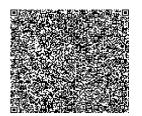


## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

9769

| TAX | INIX  |   | $\sim$ E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE       |

Reverse Charge:

Invoice No: SB2024-25-8765

Invoice Date: 10/09/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

ROAD, BHAINSODA MANDI

GST: 23AVAPB2029B1ZO

23

Date Of Supply: 10/09/2024

Place Of Supply: **MANDSAUR MADHYA PRADESH** 

State:

**MADHYA PRADESH** 

Pan No: AVAPB2029B

Season:

23-24

BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL

Buver.

**BINDAL TRADERS** 

BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL

ROAD, BHAINSODA MANDI

BillTo

City: MANDSAUR State: **MADHYA PRADESH** 

GST: 23AVAPB2029B1ZO

Pan No: AVAPB2029B State Code: 23

FSSAI No: TAN No:

TAN No:

City: MANDSAUR

Consigned To, **BINDAL TRADERS** 

ShipTo.

State Code:

FSSAI No:

Mill Name: **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE

Dispatched From: NPIYUSH Lorry No: **RJ17GA4608 MANDSAUR** 

| Particulars       | Brand Name                | HSN/ACS        | Quntal    | Packing(kg) | Bags          | Rate    | Value        |
|-------------------|---------------------------|----------------|-----------|-------------|---------------|---------|--------------|
| SUGAR 50 KG       |                           | 17011490       | 310.00    | 50          | 620           | 3590.00 | 1112900.00   |
| Sale Rate:        | 3590.00 + 0.00 Commission |                | Freight:  |             |               | 0.00    |              |
| Grade:            | SUPER S/30 (S1)           |                | Tax       | 1112900.00  |               |         |              |
|                   |                           |                |           | CG          | ST:           | 0.00    | 0.00         |
|                   |                           |                |           | SGS         | ST:           | 0.00    | 0.00         |
| Eway Bill No:     | 281823919115              |                |           | IGS         | T:            | 5.00    | 55645.00     |
| EwayBill Validl   | Date: 14-09-2024          |                |           | Rate        | e Diff:/Qntl: |         | 0.00         |
| Elnvoice No:      | 40010f3fa16c5a48f0f1fa    | 7a0de15516d6ae | 6f9d09cf9 | Oth         | er Expense:   |         | 0.00         |
| cf0cbf783ecf1c435 |                           | 74040100104040 | 010400010 | Rou         | ind Off:      |         | 0.00         |
| ACK:              | 122423035284840           |                |           | Tota        | al Amount:    |         | 1,168,545.00 |
|                   |                           |                |           | TCS         | <b>3</b> %:   | 0.000   | 0.00         |
|                   |                           |                |           | TCS         | Net Payable:  |         | 1168545.00   |

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Sixty Eight Thousand Five Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**