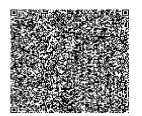


NAVKAR TRADERS

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

11545

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-10464

04/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 04/10/2024 **JABALPUR**

27AABHJ9303C1ZM

MADHYA PRADESH

JABALPUR

State: Buver.

BillTo.

Invoice No:

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

City: SOLAPUR State:

GST: 27FPYPS9985G1ZD

27

Pan No: FPYPS9985G

State Code: FSSAI No:

TAN No:

PNES62955E

Mill Name: FSSAI No:

RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

A BANGANGA

Consigned To,

ANKIT KIRANA STORES

SHOP NO 01 MAIN ROAD SHAHPURA BHARAMBABA

ShipTo,

City: JABALPUR

State: GST: 23AUIPJ2424R1ZE

MADHYA PRADESH

State Code: 23

Pan No: AUIPJ2424R

FSSAI No: TAN No:

Driver No:

CG08AV5747

Season: 23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3565.00 1229925 00 Sale Rate: 3562.00 + 3.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1229925.00 CGST: 2.50 30748.13 SGST: 2.50 30748.13 **Eway Bill No:** 211837476209 IGST: 0.00 0.00

Lorry No:

Elnvoice No: b09105df88bb933905b937af5b80c497f5ed6c9d77c

c0c784c9760ebd47fa181

09-10-2024

122423398878344

Other Expense:

Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

1,291,421.00 0.000 0.00

0.00 0.00

-0.26

1291421.00 TCS Net Payable:

Bank Details:

ACK:

EwayBill ValidDate:

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

Twelve Lac Ninty One Thousand Four Hundred Twenty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory