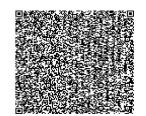


## **NAVKAR TRADERS**

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

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

Reverse Charge:

SB2024-25-13878

Invoice Date:

Invoice No:

26/11/2024

Maharashtra

State Code:

15349

Do No: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23BRRPD5995A1ZP

Our GST Number:

Transport Mode:

26/11/2024 **INDORE** 

Road

**JAY SHANKAR TRADERS INDORE** 

23

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

State:

Pan No:

9753200009

BPLB06418G

**MADHYA PRADESH** 

State: Buver.

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE BillTo,

9753200009

State: **MADHYA PRADESH** 

GST: 23BRRPD5995A1ZP

State Code:

City: INDORE

23

Pan No: BRRPD5995A

FSSAI No:

TAN No:

BPLB06418G

**NPRASAD** 

Mill Name: FSSAI No:

RefBy

Dispatched From: NPRASAD

**JAYSHANKAR** 

Lorry No:

GJ18AZ7156

Driver No:

Season:

24/25

**INDORE** 

**MADHYA PRADESH** 

BRRPD5995A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3440.00	1032000.00
Sale Rate:	3440.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1032000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241864805334			IGS	T:	5.00	51600.00
EwayBill Validl	Date: 29-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b301c835e1a2a46b1ca5e11032ac365626d4ed40b	Oth	er Expense:		0.00		
	139a35af303b9a68b7ed		104 104 105	Rou	nd Off:		0.00
ACK:	122424139529154			Tota	I Amount:		1,083,600.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1083600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six Hundred 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**