

# NAVKAR TRADERS

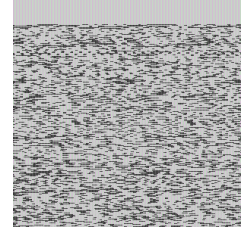
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

|  |   |   |   |
|--|---|---|---|
| Reverse Charge   | No  | Our GST No:   | 27AABHJ9303C1ZM   |
| Invoice No:  | SB2024-25-18487   | Transport Mode:   | Road  |
| Invoice Date:  | 20/01/2025  | Date Of Supply:   | 20/01/2025  |
| DO No:   | 20115   | Place Of Supply:  | GWALIOR   |
| State:   | MAHARASHTRA   | State:  | MADHYA PRADESH  |
| State Code:  | 27  |   |   |
| Buyer,<br>RAMBABU GOVIND KUMAR<br>DAL BAZAR DAL BAZAR LASHKAR<br>GWALIOR, Madhya Pradesh, 474001<br>Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | GWALIOR<br>Madhya Pradesh<br>23ABUPA9857C1ZI<br>23<br>ABUPA9857C<br>BPLR1000E | Consigned To,<br>RAMBABU GOVIND KUMAR<br>DAL BAZAR DAL BAZAR<br>LASHKAR GWALIOR, MADHYA<br>PRADESH 474001<br>Ship To,<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | GWALIOR<br>MADHYA PRADESH<br>23ABUPA9857C1ZI<br>23<br>ABUPA9857C<br>BPLR1000E |

Mill Name:ANEERABHIMA

Driver No:

FSSAI No:

Ref By: RAMBABUGOVINDKU

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MP09HJ8065

To:GWALIOR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 200.00 | 50          | 400  | 3572.00 | 714400.00 |

|                   |  |                  |       |           |
|-------------------|--|------------------|-------|-----------|
| Sale Rate:        | 3572.00 + 0.00 Commission  | Freight:         | 0.00  | 0.00      |
| Grade:            | M/30   | Taxable Amount:  |       | 714400.00 |
| Eway Bill No:     | 221894244501   | CGST:            | 0.00  | 0.00      |
| EwayBill ValidDat | 27/01/2025   | SGST:            | 0.00  | 0.00      |
| e:                |  | IGST:            | 5.00  | 35720.00  |
| eInvoice No:      | 27d8a3f5e9cc8b843ec9f3c01a95e4313973e7ed9bb8247c1ac01b0705400c7c | Rate Diff:/Qntl: |       | 0.00      |
| Ack:              | 122524926303348  | Other Expense:   |       | 0.00      |
|                   |  | Round Off:       |       | 0.00      |
|                   |  | Total Amount:    |       | 750120.00 |
|                   |  | TCS:             | 0.000 | 0.00      |
|                   |  | TCS Net Payable: |       | 750120.00 |

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

Seven Lakh Fifty Thousand One Hundred and Twenty Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory