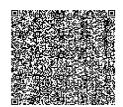


NAVKAR TRADERS

State: MADHYA PRADESH

Pan No: AJYPM3112A

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



MADHYA PRADESH

23-24

TAX INVOICE

NO Reverse Charge: SB20232024-15421 Invoice No:

Invoice Date: 14/12/2023 Do No: 17376 27

State: Maharashtra State Code:

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

27AABHJ9303C1ZM

Road

14/12/2023

NEEMUCH

MAHAVEER MARG, NEEMUCH ShipTo, 7773033333

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

Driver No:

State Code: 23 Pan No: AJYPM3112A

Season:

FSSAI No:

TAN No: BPLV04448D

KMRN Mill Name:

NOBATRAM RAMSAHAY

GST: 23AJYPM3112A1ZL

MAHAVEER MARG, NEEMUCH

7773033333

23

FSSAI No:

RefBy

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: NEEMUCH

NOBATRAMRAMSAHAY

BPLV04448D

Dispatched From: KMRN Lorry No: RJ09GD8345 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	285.00	25	1,140	3,805.00	1,084,425.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M/30 25 KG			Tax	able Amount:		1,084,425.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211689999631			IGS	T:	5.00	54,221.25
EwayBill ValidDate: 20/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	79b844f8d08eee6b50e56e6c5ab0beff7dde849da30 ec8b4230ae844e368aaf6			Oth	er Expense:		0.00
				Rou	ind Off:		-0.25
ACK:	122319362058824			Tota	al Amount:		1,138,646.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,138,646.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Six Hundred Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory