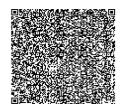


Reverse Charge:

## **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** 

Consigned To,

KOMALP RASAD PAWANKUMAR RAGHOGARH

State: MADHYA PRADESH

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode:

SB20232024-18324 Invoice No: Road Invoice Date: 05/02/2024 Do No: 20570 Date Of Supply: 05/02/2024

State: Maharashtra Place Of Supply: **GUNA MADHYA PRADESH** State Code: 27

Buyer,

KOMALP RASAD PAWANKUMAR RAGHOGARH

M.G.ROAD, RAGHOGARH M.G.ROAD, RAGHOGARH

MADHYA PRADESH

BillTo, ShipTo,

City: GUNA State: City: GUNA

GST: 23BUZPS8045R1ZA GST: 23BUZPS8045R1ZA

State Code: 23 Pan No: 23BUZPS8045R State Code: Pan No: 23BUZPS8045R 23

FSSAI No: FSSAL No: TAN No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ4286 To: **GUNA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,420.00	1,231,200.00
Sale Rate:	e Rate: 3420.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,231,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281714890705			IGS	T:	5.00	61,560.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	406914c0937f8d483eae62eacfb9e26495f6cfbf92d2			Oth	er Expense:		0.00
9bdfd3df4ff613e4ef77				Rou	nd Off:		0.00
ACK:	122420049318271			Tota	l Amount:		1,292,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,292,760.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ninty Two Thousand Seven Hundred Sixty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**