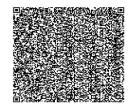


## **NAVKAR TRADERS**

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

1127

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-997

16/04/2024

Do No:

Maharashtra State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/04/2024 Place Of Supply:

**GWALIOR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State:

GST: 23ALUPB6572D1Z4

State Code:

23

Pan No: ALUPB6572D

FSSAI No:

TAN No:

Consigned To,

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

ShipTo,

City: GWALIOR

State: **MADHYA PRADESH** 

GST: 23ALUPB6572D1Z4

State Code: 23

Driver No:

Pan No: ALUPB6572D

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: PDAUND

Lorry No:

MP09HH7597

Season:

23-24

**GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,054,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211750210911			IGS'	Т:	5.00	52,725.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d35038929fa110d2f1ae496022ed75bd009de92e5ea 570cfeaf90cfa3b16617e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421023928846			Tota	l Amount:		1,107,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,107,225.00

**Bank Details:** 

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

Eleven Lac Seven Thousand Two Hundred Twenty Five 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**