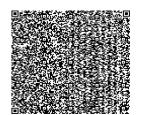


## **NAVKAR TRADERS**

Do No:

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

2794

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-2435

Invoice Date: 14/05/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/05/2024

Place Of Supply: **BHOPAL MADHYA PRADESH** 

Buver.

ON DOOR CONCEPTS LIMITED

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN BARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK

City: BHOPAL State: MADHYA PRADESH

GST: 23AACC00825C1Z5

State Code: Pan No: AACCO0825C 23

FSSAI No:

TAN No:

Consigned To,

ON DOOR CONCEPTS LIMITED

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX

CORPORATE PARK OPPOSITE VRINDAVAN

SARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK

City: BHOPAL State: MADHYA PRADESH

GST: 23AACC00825C1Z5

State Code: 23 Pan No: AACCO0825C

FSSAI No:

TAN No:

Lorry No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AMAHADA

Driver No:

MP09HH5184

Season: 23-24

To: **BHOPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,642.00	910,500.00
Sale Rate:	ate: 3642.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			910,500.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261763829431			IG	ST:	5.00	45,525.00
EwayBill ValidDate: 19/05/2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	64c44bc97b4319c71e9c8ea4ac36f485a7b1de8b774 674cb5a557febd4134913			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122421397784174			Tot	al Amount:		956,025.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:	:	956,025.00

**Bank Details:** 

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

Nine Lac Fifty Six Thousand Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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**