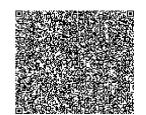


NAVKAR TRADERS

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

2815

27

TAX INVOICE

Reverse Charge:

SB2024-25-2500

Invoice Date: 15/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: GOHAD

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply:

Place Of Supply:

DINESH TRADING COMPANY

ADARSH VATIKA KE SAMNE

GST: 23AVNPA7005R1ZD

23

15/05/2024 **GOHAD**

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

DINESH TRADING COMPANY

ADARSH VATIKA KE SAMNE

BillTo.

City: GOHAD

State:

MADHYA PRADESH

GST: 23AVNPA7005R1ZD

State Code:

23

Pan No: AVNPA7005R

FSSAI No:

TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

NIKHILSHIVPURI RefBy

Driver No:

Season:

MADHYA PRADESH

Pan No: AVNPA7005R

23-24 **GOHAD**

Dispatched From: BSAKHARWADI Lorry No: **RJ11GB1284**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	le Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		541,500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231764253023			IGS	ST:	5.00	27,075.00
EwayBill ValidDate: 22/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1c671dae7cb817d47efa578da4df99420498a6b			Oth	er Expense:		0.00
	321a16a003b870f4363a		,00000101	Rou	ınd Off:		0.00
ACK:	122421408151281			Tota	al Amount:		568,575.00
				тся	S %:	0.000	0.00
				тся	Net Payable	:	568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy 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