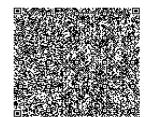


NAVKAR TRADERS

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

1781

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1600

29/04/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/04/2024 Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo

City: NEEMUCH

GST: 23AGRPG8144L1Z0

State Code:

23

Pan No: AGRPG8144L

State:

FSSAI No:

TAN No:

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

ROAD ShipTo,

City: **NEEMUCH**

State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: 23

Driver No:

Pan No: AGRPG8144L

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: PMASKOBA

Lorry No:

MP14HB0348

Season:

To:

23-24

NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3,645.00 | 218,700.00 |
| Sale Rate: | 3640.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 218,700.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271756705505 | | | IGS | T: | 5.00 | 10,935.00 |
| EwayBill ValidDate: 04/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | cb549f0515a8849bf01aa2e97eb5ddf43cfcab9ef756f 4a1ab8e0e978a12bac3 122421190797403 | | | Othe | er Expense: | | 0.00 |
| Emirolog ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 229,635.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 229,635.00 |

Bank Details:

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

Two Lac Twenty Nine Thousand Six Hundred Thirty 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