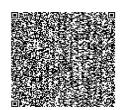


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-137 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 73 03/04/2024 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

BillTo, 9425055844,9713194533

City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: AADFR9630.I 23

FSSAL No:

TAN No: BPLM02299D

**AMAHESGAON** 

Mill Name: FSSAI No:

RefBy **BHAGATRAM** 

Dispatched From: AMAHESGAON Consigned To,

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: 23

FSSAI No:

TAN No:

BPLM02299D

Pan No:

Driver No:

MH13DQ2544

Season: 23/24 To:

AADFB9630J

INDORE

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 40.00 136.000.00 50 80 3,400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 136,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251744322732 IGST: 5.00 6,800.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f0326469676fa386346b6b07e339d5f18ceba84733 **Round Off:** 0.00 a80a8b969a1f0f66e2547 122420864429682 ACK: **Total Amount:** 142,800.00 **TCS %:** 0.000 0.00 TCS Net Payable: 142,800.00

Lorry No:

**Bank Details:** 

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

One Lac Fourty Two Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**