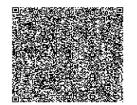


NAVKAR TRADERS

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

1206

27

TAX INVOICE

Reverse Charge:

SB2024-25-1091

Invoice Date: 17/04/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Our GST Number:

Consigned To,

City: BARNAGAR

GST: 23ALGPK0297E1ZD

ShipTo,

State Code:

FSSAI No:

17/04/2024

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

23

Place Of Supply: **BARNAGAR**

9300755699

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

BillTo. 9300755699

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: ALGPK0297E

TAN No:

Mill Name: FSSAI No:

RefBy YATINDRAKUMARKANAKMAL

PDAUND

Dispatched From: PDAUND

Lorry No:

MH18BG6971

Driver No:

Season: 23-24

MADHYA PRADESH

ALGPK0297E

BARNAGAR

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:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,054,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241750822492			IGS	T:	5.00	52,725.00
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b558b1fd66fc992264c1c912fd30b7d55c6f87ba064			Oth	er Expense:		0.00
	95ef3f1ff226d32d7197			Rou	nd Off:		0.00
ACK:	122421038942983			Tota	I Amount:		1,107,225.00
				TCS	s %:	0.000	0.00
				тся	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