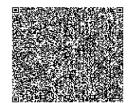


NAVKAR TRADERS

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

1267

27

TAX INVOICE

Reverse Charge:

SB2024-25-1184

19/04/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

MAU

19/04/2024

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAKESH KIRANA STORE

SADAR BAZAR

BillTo.

City: MAU GST: 23AMQPJ3084R1ZC

State Code:

23

State:

Pan No: AMQPJ3084R

FSSAI No:

TAN No:

Consigned To,

RAKESH KIRANA STORE

SADAR BAZAR

ShipTo,

City: MAU

State: MADHYA PRADESH

27AABHJ9303C1ZM

GST: 23AMQPJ3084R1ZC

State Code: 23

Driver No:

Pan No: AMOPJ3084R

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA Lorry No:

MP09ZY9709

Season:

23-24

MAU

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3,580.00 537.000.00 300 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 537,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241751770455 IGST: 5.00 26,850.00 EwayBill ValidDate: 26/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5648a52f67cd9807d8be9eeb6c5572109bcf097c5af Round Off: 0.00 06b89140908e60cdccb06 ACK: 122421062237451 **Total Amount:** 563,850.00 TCS %: 0.000 0.00 563.850.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory