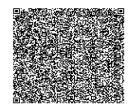


## NAVKAR TRADERS

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

1266

27

## **TAX INVOICE**

Reverse Charge: NO

SB2024-25-1185

Invoice Date: 19/04/2024

9/04/2024

Maharashtra Stat

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 19/04/2024

Place Of Supply: AMAYAN

MADHYA PRADESH

State: Buver.

Invoice No:

**MONU ENTERPRISES** 

**BUS STAND ROAD MAU** 

BillTo,

City: AMAYAN

GST: 23BEMPJ8232C1ZR

...

23 Pan

State:

Pan No: BEMPJ8232C

State Code: FSSAI No :

TAN No :

Consigned To,

**MONU ENTERPRISES** 

**BUS STAND ROAD MAU** 

ShipTo,

City: AMAYAN

AMAYAN

State: MADHYA PRADESH

GST: 23BEMPJ8232C1ZR

State Code: 23

Pan No: BEMPJ8232C

FSSAI No:

TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA

Lorry No:

MP09ZY9709

Driver No:

Season:

23-24

Y9709 To: AMAYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,580.00	537,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			537,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281751770600			IGS	T:	5.00	26,850.00
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7377216d7ea2f8a9f863fb40d4de9bfa47af0db2036 ef78dacae3808c032f1a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421062243780			Tota	I Amount:		563,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		563,850.00

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**