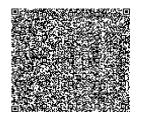


NAVKAR TRADERS

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

2865

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2529

15/05/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

KAMAL ENTERPRISES

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

23

Place Of Supply:

15/05/2024 **NEEMUCH**

05 RAMGALI KATJU MARG NEEMUCH

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLS08833G

MADHYA PRADESH

State: Buver.

Invoice Date:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ALIPM5490P1ZH

State Code:

23

Pan No: ALIPM5490P

State:

FSSAI No:

Mill Name:

TAN No: BPLS08833G

AMAHADA

FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: AMAHADA

Lorry No:

MP14HB1457

Driver No:

Season:

MADHYA PRADESH

ALIPM5490P

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,625.00	924,375.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			924,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281764377302			IGS	T:	5.00	46,218.75
EwayBill ValidDate: 20/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d2ae51c982e31d5dd06ccfe6f4e25bbe70ca86f108 7ad5cbd92821878c7ea50			Othe	er Expense:		0.00
				Round Off:			0.25
ACK:	122421411367730			Tota	l Amount:		970,594.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		970,594.00

Bank Details:

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

Nine Lac Seventy Thousand Five Hundred Ninty Four 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