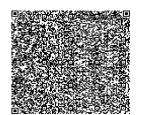


NAVKAR TRADERS

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

2816

TAX INVOICE

Reverse Charge:

SB2024-25-2499

15/05/2024

Do No:

Maharashtra

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

BALAJI ENTER PRISES

WORD 07 NEW BUS STAND

GST: 23ARQPS6254H1ZC

23

15/05/2024 **GOHAD**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BALAJI ENTER PRISES

WORD 07 NEW BUS STAND

BillTo.

City: GOHAD

State: **MADHYA PRADESH**

GST: 23ARQPS6254H1ZC

State Code:

23

FSSAI No:

TAN No:

Pan No: ARQPS6254H

FSSAI No:

City: GOHAD

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

NIKHILSHIVPURI

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

RJ11GB1284

Driver No:

Season:

MADHYA PRADESH

AROPS6254H

23-24

GOHAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 150.00 50 3,610.00 541.500.00 300 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 541,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231764253601 IGST: 5.00 27,075.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 044052d9d25181035af5380d399e0258d71f8ad318d Round Off: 0.00 365f5fcf74c4cd4004fb8 ACK: 122421408162506 **Total Amount:** 568,575.00 TCS %: 0.000 0.00 568.575.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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