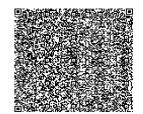


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2471

15/05/2024

State Code:

Maharashtra

Do No: 2773 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

**ANJALI TRADERS** 

1/3,MALHARGANJ

Consigned To,

15/05/2024

**INDORE** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: MADHYA PRADESH

Pan No: DRRPS8971R

State: Buver.

Invoice Date:

**ANJALI TRADERS** 

1/3,MALHARGANJ

BillTo,

City: INDORE

GST: 23DRRPS8971R1ZB

State:

FSSAI No:

State Code:

TAN No:

23

Pan No: DRRPS8971R

**MADHYA PRADESH** 

TAN No:

Mill Name: NAGASTHI

FSSAI No:

RefBy SHREEMITTALFOOD

Dispatched From: NAGASTHI

ShipTo,

GST: 23DRRPS8971R1ZB

City: INDORE

State Code:

23

Driver No:

FSSAI No:

Season:

23-24

Dispatched From:	NAGASTHI		Lorry No:	RJ05GC1112		To: INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,665.00	916,250.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			916,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201764146117			IGS	T:	5.00	45,812.50
EwayBill ValidDate: 18/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	396f11d50326e856d6bd	8417fa875d3b86	c567c9522	Othe	er Expense:		0.00
	205acb025c99f9b10de2		0001 00022	Rou	nd Off:		0.50
ACK:	122421405025541			Tota	l Amount:		962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962,063.00

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

Nine Lac Sixty Two Thousand Sixty Three 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**