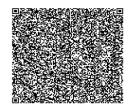


## **NAVKAR TRADERS**

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:

SB2024-25-1120

Invoice No: Invoice Date: 18/04/2024

State: Maharashtra

State Code:

Do No:

27

1289

Date Of Supply: Place Of Supply:

Consigned To, **ANUSH TRADERS** 

City: **NEEMUCH** 

GST: 23AGRPG8144L1Z0

23

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Road

18/04/2024 **NEEMUCH** 

27AABHJ9303C1ZM

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

State:

**MADHYA PRADESH** 

Buver.

**ANUSH TRADERS** 

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code:

Pan No: AGRPG8144L 23

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

**JAIBASANTINEEMU** RefBy

Dispatched From: PMASKOBA

**PMASKOBA** 

Lorry No: MP14HC0951 Season: 23-24

**NEEMUCH** 

**MADHYA PRADESH** 

Pan No: AGRPG8144L

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,585.00	143,400.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			143,400.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	281751195634			IGS <sup>-</sup>	Γ:	5.00	7,170.00
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
Invoice No:	8647ee475391de703042267e1e633070cbe8c17437 9eb1ee0a7464ad846e2cd2			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421047859940			Tota	I Amount:		150,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150,570.00

**Bank Details:** 

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

One Lac Fifty Thousand Five Hundred Seventy 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**