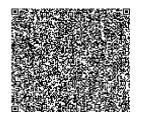


NAVKAR TRADERS

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

2727

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2400

14/05/2024

Do No:

State: Maharashtra State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/05/2024

27AABHJ9303C1ZM

Place Of Supply:

BHIND

MADHYA PRADESH

Buver.

Invoice Date:

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND

GST: 23AMIPJ5272H1Z3

State Code:

State:

FSSAI No: TAN No:

23

Pan No: AMIPJ5272H

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: PMASKOBA

Consigned To,

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

ShipTo,

City: BHIND

State:

GST: 23AMIPJ5272H1Z3

State Code: 23

Driver No:

Pan No: AMIPJ5272H

FSSAI No: TAN No:

Lorry No:

MP09DL9611

Season:

23-24

BHIND

MADHYA PRADESH

			Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Tax	Taxable Amount:		543,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221763668890			IGS	T:	5.00	27,150.00
EwayBill ValidDate: 21/05/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 77a3fca2b342b3aeb510e572ff39cd03274fe5d1ce21 d05eca40e6507f6952d5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122421393656934			Tota	I Amount:		570,150.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		570,150.00
	221763668890 ate: 21/05/2024 77a3fca2b342b3aeb510ed05eca40e6507f6952d5	SUPER S/30 (S1) 221763668890 ate: 21/05/2024 77a3fca2b342b3aeb510e572ff39cd03274 d05eca40e6507f6952d5	SUPER S/30 (S1) 221763668890 ate: 21/05/2024 77a3fca2b342b3aeb510e572ff39cd03274fe5d1ce21 d05eca40e6507f6952d5	SUPER S/30 (S1) Tax: CG3 SG5 221763668890 ate: 21/05/2024 77a3fca2b342b3aeb510e572ff39cd03274fe5d1ce21 d05eca40e6507f6952d5 122421393656934 Tota TCS	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221763668890 IGST: ate: 21/05/2024 Rate Diff:/Qntl: 77a3fca2b342b3aeb510e572ff39cd03274fe5d1ce21 d05eca40e6507f6952d5 122421393656934 Total Amount: TCS %:	SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221763668890 IGST: 5.00 ate: 21/05/2024 Rate Diff:/Qntl: 77a3fca2b342b3aeb510e572ff39cd03274fe5d1ce21 d05eca40e6507f6952d5 122421393656934 Total Amount:

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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