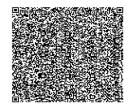


NAVKAR TRADERS

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:

SB2024-25-1287

Invoice Date: 20/04/2024

Maharashtra

State Code:

Do No: 1448 27

Our GST Number: Transport Mode:

Consigned To,

PANKAJ TRADERS

City: **NEEMUCH**

MAIN MARKET NEEMUCH

GST: 23ABCPM4190Q2ZA

23

Road

27AABHJ9303C1ZM

Date Of Supply: 20/04/2024

Place Of Supply: **NEEMUCH** **MADHYA PRADESH**

Buver.

State:

PANKAJ TRADERS

MAIN MARKET NEEMUCH

BillTo. 9425106496

City: NEEMUCH

GST: 23ABCPM4190Q2ZA

State Code:

23

NAGASTHI

Pan No: ABCPM4190Q

FSSAI No:

TAN No: BPLS09256C

State:

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLS09256C

9425106496

State:

Pan No:

Mill Name: FSSAI No:

RefBy Dispatched From:

NOBATRAMRAMSAHAY

NAGASTHI

Lorry No:

RJ09GD0780

Driver No:

Season:

MADHYA PRADESH

ABCPM4190Q

23-24

NEEMUCH

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3,593.00 1.077.900.00 Sale Rate: 3588.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,077,900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221752452725 IGST: 5.00 53,895.00 EwayBill ValidDate: 24/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7008481d60010d18476917a20dd45b92b4d0fac238 Round Off: 0.00 c8daf1b531cab9d37f0e51 ACK: 122421078303746 **Total Amount:** 1,131,795.00 TCS %: 0.000 0.00 1.131.795.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty One Thousand Seven Hundred Ninty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory