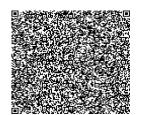


## **NAVKAR TRADERS**

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

3054

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2710

Invoice Date: 18/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply: 18/05/2024

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Place Of Supply:

**S K SUGAR SALES** 

City: GWALIOR

Consigned To,

**GWALIOR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo.

City: GWALIOR

GST: 23ALUPB6572D1Z4

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: ALUPB6572D

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy M/SSHAKTISUGAR

Dispatched From: NPRASAD

Lorry No:

MH18BG9231

Driver No:

Season:

MADHYA PRADESH

ALUPB6572D

23-24 **GWALIOR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3,625.00 1.087.500.00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,087,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271766014347 **Eway Bill No:** IGST: 5.00 54,375.00 EwayBill ValidDate: 24/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c32eb4e3421f9ca7e106ec9b36ccfceedbe0d12906b Round Off: 0.00 2a810f2b9f5aa3be4383b ACK: 122421451741026 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1.141.875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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**