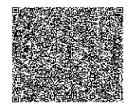


NAVKAR TRADERS

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

1375

27

TAX INVOICE

Reverse Charge:

SB2024-25-1191

19/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

CHOTA BAZAR

City: UNHEL

State Code:

ShipTo,

ASHWIN TRADERS

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 19/04/2024

Place Of Supply: UNHEL

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ASHWIN TRADERS

CHOTA BAZAR

BillTo,

City: UNHEL

GST: 23ABTPM8250A1ZQ

AMALINAGAR

23

State Code:

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ABTPM8250A

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH18BG5393

GST: 23ABTPM8250A1ZQ

23

Season:

MADHYA PRADESH

Pan No: ABTPM8250A

23-24

UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,570.00	1,071,000.00
Sale Rate:	3570.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,071,000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201751783349			IGS'	Γ:	5.00	53,550.00
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2b88d143c3125b0c8b9e4449f73585f14f7f422d82 be0f4786efac823708e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421062529343			Tota	l Amount:		1,124,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,124,550.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Five 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