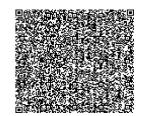


## **NAVKAR TRADERS**

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:

SB2024-25-17729

Invoice Date:

Invoice No:

13/01/2025

Maharashtra

Do No: State Code: 19390

27

Our GST Number: Transport Mode: Date Of Supply:

13/01/2025

Road

**INDORE** 

**MADHYA PRADESH** 

State: Buver.

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR

MARG, INDORE

BillTo,

City: INDORE

GST: 23ABMPB3874E1ZW

State Code:

23

Pan No: ABMPB3874E

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

**BEEDGAJANAN** 

Mill Name: FSSAI No:

RefBy HIRA SUGAR

Dispatched From: BEEDGAJANAN

Place Of Supply: Consigned To,

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE

27AABHJ9303C1ZM

ShipTo,

City: INDORE

GST: 23ABMPB3874E1ZW

23

State: **MADHYA PRADESH** 

Pan No: ABMPB3874F

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

KA28AA7538

Season:

24-25 **INDORE** 

•			2011 y 110.	INAZUAA1 000		io. INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3445.00	1171300.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211890741722			IGS	T:	5.00	58565.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63afceee9c51d64e8ed673368ec9ecccf9ddf70ab0d4			Oth	er Expense:		0.00
	e493aa532de9a6eae4e2	aan oaboa i	Rou	nd Off:		0.00	
ACK:	122524842282853			Tota	I Amount:		1,229,865.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1229865.00

## **Bank Details:**

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

Twelve Lac Twenty Nine Thousand Eight Hundred Sixty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**