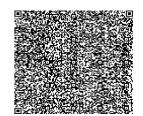


## **NAVKAR TRADERS**

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

7910

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-7003

Invoice Date:

12/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

12/08/2024 **RAJGARH** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SHAMBHULAL AND SONS

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

BillTo.

City: RAJGARH

GST: 23CNOPA2921F1ZG

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: CNOPA2921F

**BMALEGAON** 

Mill Name: FSSAI No:

RefBy SHRINATHSUGAR

Dispatched From: **BMALEGAON**  Consigned To.

**SHAMBHULAL AND SONS** 

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

ShipTo,

City: RAJGARH

State:

GST: 23CNOPA2921F1ZG State Code: 23

Pan No: CNOPA2921F

MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

Lorry No: MP09HH4549 Season:

23/24 **RAJGARH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3615.00 1084500.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1084500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231809076583 **Eway Bill No:** IGST: 5.00 54225.00 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 76924e7c9c8b90775320715a06a6c2f232d4811e57a Round Off: 0.00 79f6611d38800585f9893 ACK: 122422623232175 **Total Amount:** 1,138,725.00 TCS %: 0.100 1139.00 1139864.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Eight Hundred Sixty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**