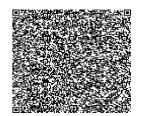


NAVKAR TRADERS

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

11453

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10334

Invoice Date:

03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

03/10/2024

9826236620

State:

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: BHIND

BHIND

MADHYA PRADESH

State: Buver.

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo, 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

Pan No: AYKPJ8060B

FSSAI No: TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSAKHARWADI**

FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: BSAKHARWADI

Lorry No:

RJ11GB2915

Driver No:

Season:

Pan No: AYKPJ8060B

MADHYA PRADESH

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3570.00	642600.00
Sale Rate:	3570.00 + 0.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			642600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281836952488			IGS	T:	5.00	32130.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e89e6667cc21639fd8aa8172b920411b0503d84bd 19d561394325841d036d75			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423383147143			Tota	I Amount:		674,730.00
				TCS	%:	0.100	675.00
				TCS	Net Payable:		675405.00

Bank Details:

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

Six Lac Seventy Five Thousand Four Hundred 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