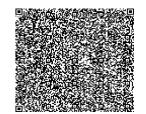


## **NAVKAR TRADERS**

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

8169

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7305

Invoice Date: 17/08/2024

State:

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Consigned To,

MANDSAUR

State Code:

ShipTo,

**SHALU TRADERS** 

City: MANDSAUR

GST: 23AICPK9294L1ZT

23

Date Of Supply:

17/08/2024

Road

Place Of Supply:

**MANDSAUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

Invoice No:

**SHALU TRADERS** 

**MANDSAUR** 

BillTo,

City: MANDSAUR

GST: 23AICPK9294L1ZT

23

State:

State Code:

FSSAI No:

TAN No:

Pan No: AICPK9294L

FSSAI No: TAN No:

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy

**MADHAVTRADERS** 

Dispatched From: AMALINAGAR

Lorry No:

Driver No:

RJ09GB9486

Season:

**MADHYA PRADESH** 

AICPK9294L

**MANDSAUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	te: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		543000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241811595800			IGS	T:	5.00	27150.00
EwayBill ValidDate: 22-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2407b7d452d9b55b3c56613c10e2b505a1e5f88a5 912de5a59da71491e8c442			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422685112295			Tota	I Amount:		570,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570150.00

**Bank Details:** 

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

Five Lac Seventy Thousand One 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**