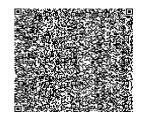


NAVKAR TRADERS

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:

SB2024-25-6689

Invoice Date: 06/08/2024

Maharashtra

Do No:

7546 State Code:

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

R.K. DISTRIBUTORS

City: GWALIOR

GST: 23ADBPA8386K1ZI

23

06/08/2024 **GWALIOR**

Road

LAXMI VILLA 14 KHERAPATI COLONY

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

R.K. DISTRIBUTORS

LAXMI VILLA 14 KHERAPATI COLONY

BillTo.

City: GWALIOR

GST: 23ADBPA8386K1ZI

23

State:

State Code: FSSAI No:

TAN No:

Pan No: ADBPA8386K

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **PDAUND**

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: PDAUND

Lorry No:

MH20FM8487

Driver No:

Season:

MADHYA PRADESH

ADBPA8386K

23-24 **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3695.00	18475.00
Sale Rate:	3695.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			18475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261806162475			IGS'	Т:	5.00	923.75
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c21972bb6638568fb9c1954bd69d784cdebc3a4ccf2 a3e50abaf49f46a11abf7 122422542814335			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:				Total Amount:			19,399.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19399.00

Bank Details:

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

Ninteen Thousand Three Hundred Ninty Nine 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