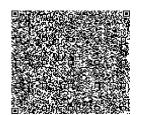


NAVKAR TRADERS

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

6574

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5831

24/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road 24/07/2024

202, -, TRANSPORT NAGAR, INDORE

Place Of Supply:

BALRAM TRADERS

Date Of Supply:

Consigned To,

City: INDORE

INDORE

9993837996

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice Date:

BALRAM TRADERS

202, -, TRANSPORT NAGAR, INDORE

BillTo, 9993837996

City: INDORE State: **MADHYA PRADESH**

GST: 23aGDPG5149D1ZW

State Code: 23

FSSAI No: TAN No:

Pan No: AGDPG5149D

State Code: FSSAI No:

ShipTo,

TAN No: BPLR05020B BPLR05020B

Mill Name: **NASTALAXMI**

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: NASTALAXMI

Lorry No: MH18BZ2221

Driver No:

GST: 23aGDPG5149D1ZW

23

Season: 23-24

MADHYA PRADESH

AGDPG5149D

INDORE

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 340.00 50 680 3565.00 1212100.00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1212100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261799454278 **Eway Bill No:** IGST: 5.00 60605.00 EwayBill ValidDate: 27-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4b3a79639874bb1ac2e64a09de9ba0ab034708fe0f3 Round Off: 0.00 41b80e509bc2d333afadd ACK: 122422350653364 **Total Amount:** 1,272,705.00 TCS %: 0.000 0.00 1272705.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Two Thousand Seven Hundred Five 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory