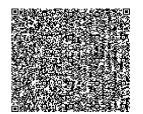


## **NAVKAR TRADERS**

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

11580

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10378

Invoice Date: 04/10/2024

State:

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/10/2024

27AABHJ9303C1ZM

Place Of Supply:

**BHIND** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

BillTo,

City: BHIND

GST: 23AESPJ8740C1ZH

23

State Code: FSSAI No:

TAN No:

Pan No: AESPJ8740C

**MADHYA PRADESH** 

**BSOMESWAR** 

Mill Name: FSSAI No:

RefBy NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Consigned To,

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

ShipTo,

State Code:

FSSAI No:

TAN No:

City: BHIND

GST: 23AESPJ8740C1ZH

23

Pan No: AESPJ8740C

State: MADHYA PRADESH

Driver No:

Season:

23/24

Dispatched From:	BSOMESWAR		Lorry No:	RJ11GB2957		To: <b>BHIND</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3615.00	542250.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Fre	Freight:		
Grade:				Taxable Amount:			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201837190913			IGS	T:	5.00	27112.50
EwayBill ValidDate: 11-10-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9540af226b531e25c3edc5c67baa83b91853c869ee 5125499bcd557d127e6781			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423390250852			Tota	I Amount:		569,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		569363.00

**Bank Details:** 

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**