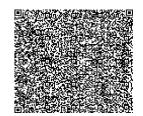


NAVKAR TRADERS

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:

SB2024-25-5431

18/07/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No: 6130 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

BHIND

18/07/2024

Road

27AABHJ9303C1ZM

State:

MADHYA PRADESH

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo,

City: BHIND

GST: 23AYKPJ8060B1ZP

State:

State Code:

FSSAI No:

TAN No:

23

Pan No: AYKPJ8060B

BPHALTAN

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Consigned To,

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

ShipTo,

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season:

Pan No: AYKPJ8060B

23-24

BHIND

Dispatched From: BPHALTAN Lorry No: **RJ11GC9146**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3540.00	619500.00
Sale Rate: Grade:	3540.00 + 0.00 Commission SUPER S/30 (S1)				eight: xable Amount:		0.00 619500.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No: 241796395437 EwayBill ValidDate: 25-07-2024					ST: te Diff:/Qntl:	5.00	30975.00 0.00
Elnvoice No:	def24b891cc6717808bf8bdb8c0b6c0728d223729d6			Oti	ner Expense:		0.00
8fcea1588fafb528a1cda				Ro	und Off:		0.00
ACK:	122422270797915			Tot	tal Amount:		650,475.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		650475.00

Bank Details:

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

Six Lac Fifty Thousand Four Hundred Seventy 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