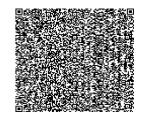


NAVKAR TRADERS

Do No:

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

12764

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11510

Invoice Date: 16/10/2024

State: Maharashtra

State Code: 27 Date Of Supply:

16/10/2024

Place Of Supply: **GOHAD**

Road

MADHYA PRADESH

27AABHJ9303C1ZM

Buver.

BALAJI ENTER PRISES

WORD 07 NEW BUS STAND

BillTo.

City: GOHAD State: **MADHYA PRADESH**

GST: 23ARQPS6254H1ZC

Pan No: ARQPS6254H State Code: 23

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

BALAJI ENTER PRISES

WORD 07 NEW BUS STAND

ShipTo,

City: GOHAD State: MADHYA PRADESH

GST: 23ARQPS6254H1ZC

Pan No: AROPS6254H State Code: 23

FSSAI No: TAN No:

Driver No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No: **RJ11GC9146** Season:

23-24 **GOHAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 175.00 50 3580.00 626500 00 350 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 626500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271843686548 **Eway Bill No:** IGST: 5.00 31325.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1cab4666a75077eb93b43fcfb823097116fedd2c5ab Round Off: 0.00 78dd8821ea0c0568cdfd ACK: 122423566898749 **Total Amount:** 657,825.00 TCS %: 0.000 0.00 657825.00 TCS Net Payable:

Bank Details:

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

Six Lac Fifty Seven Thousand Eight Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory