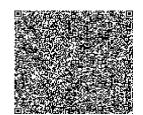


NAVKAR TRADERS

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

11585

27

TAX INVOICE

Our GST Number:

Place Of Supply:

Consigned To, **PREM TRADERS**

ShipTo,

Reverse Charge:

SB2024-25-10447

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Date Of Supply:

MAIN BAZAR KESARPURA

GST: 23BBWPJ0373B1ZV

23

City: SUWASARA

04/10/2024

SUWASARA

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

BBWPJ0373B

State: Buver.

PREM TRADERS

MAIN BAZAR KESARPURA

BillTo.

City: SUWASARA

GST: 23BBWPJ0373B1ZV

State:

FSSAI No: TAN No:

State Code:

23

PMASKOBA

BBWPJ0373B

Pan No:

FSSAI No:

TAN No:

State Code:

Mill Name:

Dispatched From:

RefBy

FSSAI No:

RAMANTRADINGPUNE

PMASKOBA

Lorry No:

MH18BG5833

Driver No:

Season:

23-24 **SUWASARA**

Brand Name HSN/ACS Rate **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 435600 00 17011490 120.00 50 3630.00 240 Sale Rate: 3630.00 + 0.00 Commission Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** CGST: 0.00 SGST: 0.00

271837427487 **Eway Bill No:** EwayBill ValidDate: 09-10-2024

Elnvoice No:

306840acba31236d7722c7

ACK:

41053f893234975933e423a9b007120a22dded881e

122423397373930

TCS Net Payable:

TCS %:

Round Off:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

0.000

5.00

0.00 457380.00

457,380.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

435600.00

21780.00

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory