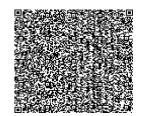


NAVKAR TRADERS

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:

SB2024-25-19229

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

20853 27

Transport Mode:

Consigned To,

City: BHIND

Our GST Number:

Date Of Supply:

28/01/2025

Place Of Supply:

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

RASOI KIRANA STORE BHIND

BHIND

9826236620

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

State:

FSSAI No: TAN No:

ASADASHIV

Pan No: AYKPJ8060B

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: ASADASHIV

Lorry No:

RJ11GB2957

Driver No:

Season:

MADHYA PRADESH

AYKPJ8060B

24-25 **BHIND**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3630.00 544500 00 300 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 544500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291898974621 **Eway Bill No:** IGST: 5.00 27225.00 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53b85635b18fad20b1c2a1a9679b098b964c6db0b4 Round Off: 0.00 9bc989d3cd04451fd6d176 ACK: 122525044910892 **Total Amount:** 571,725.00 TCS %: 0.100 572.00 572297.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Two Thousand Two Hundred Ninty Seven 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