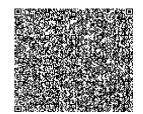


## **NAVKAR TRADERS**

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:

SB2024-25-15466

Invoice Date: 20/12/2024

Maharashtra

Do No: 17058

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

City: MANDSAUR

GST: 23DKCPK1220B1Z5

Place Of Supply:

**NEW KISHAN CHAND MANGUMAL** 

23

Road

20/12/2024 **MANDSAUR** 

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**NEW KISHAN CHAND MANGUMAL** 

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

State:

BillTo.

City: MANDSAUR

GST: 23DKCPK1220B1Z5

State Code:

23

FSSAI No:

TAN No:

**MADHYA PRADESH** 

Pan No: DKCPK1220B

TAN No:

Mill Name: FSSAI No:

**ASADASHIV** 

RefBy SHRADHASUGAR

Dispatched From: **ASADASHIV**  Lorry No:

MP09HH6602

Driver No:

Season:

MADHYA PRADESH

DKCPK1220B

24-25 MANDSAUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 190.00 50 380 3375.00 641250 00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 641250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271878207765 IGST: 5.00 32062.50 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad756c7090cf12db38ddb73a3ec9161e6b676f614c7 Round Off: 0.50 eae465b8fd10dbcf7afde ACK: 122424502790958 **Total Amount:** 673,313.00 TCS %: 0.000 0.00 673313.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy Three Thousand Three Hundred Thirteen 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**