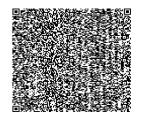


NAVKAR TRADERS

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

13226

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11918

Invoice Date: 22/10/2024

State: Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/10/2024

Place Of Supply: **BHIND MADHYA PRADESH**

Buver.

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

Pan No: AYKPJ8060B State Code: 23

FSSAI No: TAN No:

Consigned To,

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

ShipTo, 9826236620

City: BHIND State: MADHYA PRADESH

GST: 23AYKPJ8060B1ZP

State Code: 23

AYKPJ8060B Pan No:

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

State:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No:

MP09HH5853

Driver No:

Season:

23-24

BHIND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3555.00 533250 00 300 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 533250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261847109655 **Eway Bill No:** IGST: 5.00 26662.50 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c175cbb8d21b09b28e940d5f35f0d490fe4bc84dedd Round Off: 0.50 a39574b16227472560a19 ACK: 122423651459349 **Total Amount:** 559,913.00 TCS %: 0.100 560.00 560473.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Thousand Four Hundred Seventy Three 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