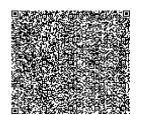


NAVKAR TRADERS

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

7412

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6649

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

06/08/2024

RASOI KIRANA STORE BHIND

Place Of Supply:

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

BHIND

State:

MADHYA PRADESH

State: Buver.

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo,

City: BHIND

GST: 23AYKPJ8060B1ZP

State:

23

FSSAI No: TAN No:

State Code:

Pan No: AYKPJ8060B

FSSAI No:

TAN No:

ShipTo,

City: BHIND

State Code:

Mill Name: FSSAI No:

NIKHILSHIVPURI RefBy

ABVIHAL

Dispatched From: ABVIHAL

Lorry No:

MP09HH5709

Driver No:

Season:

Pan No: AYKPJ8060B

MADHYA PRADESH

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3630.00	544500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			544500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281806040573			IGS	T:	5.00	27225.00
EwayBill ValidDate: 13-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bd08fa88d0f51ff9d1d540213ac28f8449fa21374844 a76c3b6df108180bd70			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422538879380			Tota	l Amount:		571,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		571725.00

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory