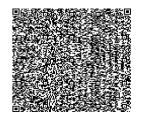


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-12816

Invoice Date: 06/11/2024

Maharashtra

Do No:

State Code: 27

14126

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: MORENA

GST: 23BHJPR9834E1Z2

ShipTo,

State Code:

Place Of Supply:

SHRI SHUBH LAXMI COMPANY

AJAD NAGAR RATHOR COLONY

23

06/11/2024

Road

**MORENA** 

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

State:

SHRI SHUBH LAXMI COMPANY

AJAD NAGAR RATHOR COLONY

BillTo.

City: MORENA

GST: 23BHJPR9834E1Z2

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: BHJPR9834E

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: PGAURI

**PGAURI** 

Lorry No:

**RJ11GC7133** 

Season:

**MADHYA PRADESH** 

BHJPR9834E

23-24

**MORENA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3585.00	627375.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			627375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221854551313			IGS	Т:	5.00	31368.75
EwayBill ValidDate: 13-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	1200c13962bd6499d0ee5154c62b6f98b2627617aa b7499a68c5489b54b71645			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423868447610			Tota	l Amount:		658,744.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		658744.00

**Bank Details:** 

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

Six Lac Fifty Eight Thousand Seven Hundred Fourty Four 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**