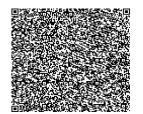


## **NAVKAR TRADERS**

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:

SB2024-25-16175

Invoice No: Invoice Date: 28/12/2024

State: Maharashtra

Do No: 17855 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

BHURHANPUR

City: **BURHANPUR** 

GST: 23AAZPN0184D1ZM

23

ShipTo,

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

Date Of Supply: 28/12/2024

**TILOKCHAND AND SONS** 

Place Of Supply:

**BURHANPUR** 

**MADHYA PRADESH** 

Buver.

**TILOKCHAND AND SONS** 

**BHURHANPUR** 

BillTo,

City: BURHANPUR

GST: 23AAZPN0184D1ZM

State Code:

23

**NJAIBHAVANI** 

Pan No: AAZPN0184D

FSSAI No:

TAN No:

State:

**MADHYA PRADESH** 

TAN No:

Driver No:

7999986687

State:

Mill Name: FSSAI No:

RefBy

**SHRITRADINGCO** 

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HG9925

Season:

Pan No: AAZPN0184D

**MADHYA PRADESH** 

23-24 **BURHANPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3405.00	425625.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			425625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211882704759			IGS	T:	5.00	21281.25
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1cb1ca91072024feeb29478e6c6aa93211171bc4e3 d89858493765ea978c569			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424613882492			Tota	I Amount:		446,906.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		446906.00

**Bank Details:** 

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

Four Lac Fourty Six Thousand Nine Hundred Six 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**