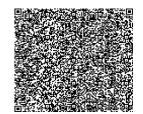


## **NAVKAR TRADERS**

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

16877

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15303

Invoice Date: 18/12/2024

State: Maharashtra Do No: State Code: Transport Mode:

Road

Date Of Supply: 18/12/2024

Place Of Supply:

Consigned To, **GAURAV TRADERS** 

BERCHA MANDI

City: BERCHA

State Code:

GST: 23AWOPJ6202B1Z1

23

ShipTo,

Our GST Number:

**BERCHA** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

Buver.

Invoice No:

**GAURAV TRADERS** 

**BERCHA MANDI** 

BillTo,

City: BERCHA

State:

23

State Code: FSSAI No:

TAN No:

GST: 23AWOPJ6202B1Z1

Pan No: AWOPJ6202B

**MADHYA PRADESH** 

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**THAKKARSUGAR** RefBy

Dispatched From: AAMBALIKA

Driver No:

Season:

Pan No: AWOPJ6202B

23-24

MH18BG9729

**BERCHA** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3370.00	674000.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		674000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271877034797			IGS'	T:	5.00	33700.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a6dc070bc69ff4e3f270f90a4301e0bc0a07af8784e 48ac3ffe8e0d6b2171a1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424473599671			Tota	l Amount:		707,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		707700.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seven Thousand Seven Hundred 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**