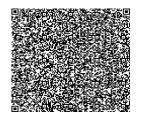


## **NAVKAR TRADERS**

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:

SB2024-25-14651

Invoice Date: 09/12/2024

State: Maharashtra

State Code:

Do No: 16242 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

09/12/2024 **NEEMUCH** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

**ROHIT TRADERS** 

NEEMUCH NEEMUCH

BillTo, 9425107085

City: NEEMUCH

GST: 23ABWPS2193K1ZY

State Code:

23

FSSAI No: TAN No:

Mill Name:

Pan No: ABWPS2193K

**MADHYA PRADESH** 

**ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: ASADASHIV

Consigned To, **ROHIT TRADERS** 

NEEMUCH NEEMUCH

ShipTo, 9425107085

City: **NEEMUCH** State: **MADHYA PRADESH** 

GST: 23ABWPS2193K1ZY

State Code: 23

FSSAI No:

ABWPS2193K Pan No:

TAN No:

Driver No:

RAMANTRADINGPUNE

State:

Lorry No:

RJ09GE4381

Season:

24/25 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3380.00	371800.00
Sale Rate:	3380.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			371800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241872082383			IGS	T:	5.00	18590.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d5b1b00995f7e854e4937642d82391d8e54b00faaf d648eef92983229207fd9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424350647255			Tota	I Amount:		390,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		390390.00

**Bank Details:** 

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

Three Lac Ninty Thousand Three Hundred Ninty 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**