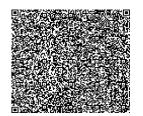


## **NAVKAR TRADERS**

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

12770

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11512

Invoice Date:

Invoice No:

16/10/2024

Do No:

Maharashtra

State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

Road

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

Date Of Supply: Place Of Supply:

16/10/2024 **BHIND** 

9826236620

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

State:

FSSAI No: TAN No:

**BSOMESWAR** 

Pan No: AYKPJ8060B

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ11GC9146** 

Driver No:

Season:

23-24

**BHIND** 

**MADHYA PRADESH** 

AYKPJ8060B

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3580.00 89500 00 50 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 89500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261843687072 **Eway Bill No:** IGST: 5.00 4475.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31d5f74e3fe8af063f1b86a8c9a4f4a52a1ec82d5d17 Round Off: 0.00 5e36b0c6c4e55fdcbbf4 ACK: 122423566911703 **Total Amount:** 93,975.00 TCS %: 0.100 94.00 94069.00 TCS Net Payable:

Bank Details:

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

Ninty Four Thousand Sixty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**