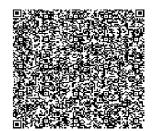


## **NAVKAR TRADERS**

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

22593

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20832

Invoice Date:

Invoice No:

18/02/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Consigned To,

STATION ROAD

City: **NEEMUCH** 

GST: 23AMHPJ8122B1ZL

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

**PRIYANSH TRADING COMPANY** 

18/02/2025 **NEEMUCH** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

**BSOMESWAR** 

State Code: FSSAI No:

TAN No:

State:

Pan No: AMHPJ8122B

Driver No:

Mill Name: FSSAI No:

RefBy

**JAIBASANTINEEMU** 

Dispatched From: BSOMESWAR

Lorry No:

MP09HJ7254

Season:

23-24

**NEEMUCH** 

MADHYA PRADESH

AMHPJ8122B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3825.00	573750.00
Sale Rate:	3820.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			573750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271911041426			IGS	T:	5.00	28687.50
EwayBill ValidDate: 23/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93f713ce518bf8b5cc205b9f2227e572a76cadefa019 7ee02e49e256ed5fa968			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525364261078			Tota	I Amount:		602,438.00
				TCS	%:	0.100	602.00
				TCS	Net Payable:		603040.00

**Bank Details:** 

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

Six Lac Three Thousand Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**