

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

17062

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15599

Invoice Date: 21/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

21/12/2024

Date Of Supply:

Place Of Supply: **DATIA MADHYA PRADESH**

Buver.

BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR

BillTo,

City: DATIA State: **MADHYA PRADESH**

GST: 23ACYPM1525E1ZN

State Code: Pan No: ACYPM1525E 23

FSSAI No: TAN No:

Consigned To,

BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR

ShipTo,

City: DATIA State: MADHYA PRADESH

GST: 23ACYPM1525E1ZN

State Code: 23

Pan No: ACYPM1525E FSSAI No:

TAN No:

Mill Name: **KMOHANRAO**

FSSAI No:

RefBy MANISNARESH

Driver No:

Season:

24-25

Dispatched From: KMOHANRAO Lorry No: MP09HJ3283 **DATIA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3375.00 | 337500.00 |
| Sale Rate: | 3375.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 337500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211879017251 | | | IGS | T: | 5.00 | 16875.00 |
| EwayBill ValidDate: 29-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e75d87032e5472b124976879a2a45eacceea0cdb77 | | | Othe | er Expense: | | 0.00 |
| Emvoido ito. | 109b5f688a0a6bd159dd | | Caooabii | Rou | nd Off: | | 0.00 |
| ACK: | 122424521915017 | | | Tota | I Amount: | | 354,375.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 354375.00 |

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five 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