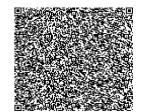


NAVKAR TRADERS

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:

SB2024-25-12201

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

Do No: State Code:

13514

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: BERCHA

State Code:

ShipTo,

Our GST Number:

RAMESHCHANDRA SONS

GST: 23BQCPJ5083R1ZE

23

25/10/2024 **BERCHA**

964 WARD 13 BERCHHA GAON ROAD BERCHHA

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

RAMESHCHANDRA SONS

964 WARD 13 BERCHHA GAON ROAD BERCHHA

BillTo,

City: BERCHA

GST: 23BQCPJ5083R1ZE

State Code:

State:

FSSAI No: TAN No:

23

Pan No: BQCPJ5083R

FSSAI No: TAN No:

MADHYA PRADESH

FSSAI No:

Mill Name: **PMASKOBA**

RefBy

THAKKARSUGAR

Dispatched From: PMASKOBA

Lorry No:

MP09DU6882

Driver No:

Season:

23-24

BERCHA

MADHYA PRADESH

BQCPJ5083R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3565.00	713000.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		713000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231849375792			IGS ⁻	T:	5.00	35650.00
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4e11890a8b97bf90bc8)a8b97bf90bc81958d039e9b5c277097d26b		Othe	er Expense:		0.00
	ffe75898f81c9b448466e		110014200	Rou	nd Off:		0.00
ACK:	122423709683078			Tota	I Amount:		748,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		748650.00

Bank Details:

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

Seven Lac Fourty Eight Thousand Six Hundred Fifty 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