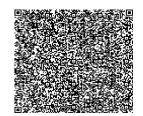


NAVKAR TRADERS

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

17856

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16176

Invoice Date: 28/12/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/12/2024

Place Of Supply: **BURHANPUR** **MADHYA PRADESH**

State: Buver.

RAJESH LADHARAM

MANDI BAZAR

BillTo.

City: BURHANPUR

GST: 23AEQPK0134B1Z4

State:

Pan No: AEQPK0134B

State Code: FSSAI No:

TAN No:

Consigned To,

RAJESH LADHARAM

MANDI BAZAR

ShipTo,

City: BURHANPUR

State:

27AABHJ9303C1ZM

MADHYA PRADESH

GST: 23AEQPK0134B1Z4

State Code: 23

Driver No:

AEQPK0134B Pan No:

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SHRITRADINGCO

Dispatched From:

NJAIBHAVANI

Lorry No:

MP09HG9925

Season:

23-24 **BURHANPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 125.00 50 3405.00 425625 00 250 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 425625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221882705193 **Eway Bill No:** IGST: 5.00 21281.25 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3facc72a1dbc5e74c26a5fd2f1732adab3c26bdf9e45 Round Off: -0.25 0e167606ace05bfc276b ACK: 122424613895928 **Total Amount:** 446,906.00 TCS %: 0.000 0.00 446906.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Six Thousand Nine Hundred Six 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