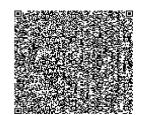


## **NAVKAR TRADERS**

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

11838

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10743

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**BKTRADERS** 

City: VIDISHA

State Code:

FSSAI No:

TAN No:

GST: 23AHWPJ6234E1ZA

Driver No:

ShipTo,

Road

SHOP NO 67 SAVARKAR BALVIHAR

23

Date Of Supply: Place Of Supply:

07/10/2024 **VIDISHA** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**BKTRADERS** 

SHOP NO 67 SAVARKAR BALVIHAR

BillTo,

City: VIDISHA

GST: 23AHWPJ6234E1ZA

State:

State Code:

TAN No:

FSSAI No:

23

Pan No: AHWPJ6234E

**MADHYA PRADESH** 

NAAYAN

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No: MP09HH1096 Season:

State: MADHYA PRADESH

Pan No: AHWPJ6234E

23-24

**VIDISHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	3620.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			543000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251839031277			IGS <sup>-</sup>	Т:	5.00	27150.00
EwayBill ValidDate: 10-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	adb1f5b9b5c8771ea06492e65e3bd86e87d450c3d4 5e1d1ec90a22f1dec3c853			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423442621588			Tota	l Amount:		570,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570150.00

**Bank Details:** 

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

Five Lac Seventy Thousand One 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**