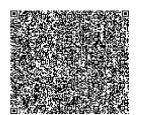


## **NAVKAR TRADERS**

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

5497

27

TAX	INV	O	ICF

Consigned To,

ShipTo,

State Code:

**R S INDUSTRIES** 

City: MANDIDEEP

GST: 23AARFR9026J1ZR

23

Reverse Charge:

Invoice No: SB2024-25-4850

Invoice Date: 02/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

Transport Mode: Road

Date Of Supply: 02/07/2024

Place Of Supply: **MANDIDEEP MADHYA PRADESH** 

State:

Pan No:

Buver.

**R S INDUSTRIES** 

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

BillTo.

City: MANDIDEEP State: **MADHYA PRADESH** 

GST: 23AARFR9026J1ZR

State Code: 23

FSSAI No: TAN No:

Pan No: AARFR9026J

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **RSINDUSTRIES** 

Dispatched From:

**PMASKOBA** 

Lorry No:

MP09HH7886

Driver No:

Season:

**MADHYA PRADESH** 

AARFR9026J

23/24 MANDIDEEP

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3590.00 1077000 00 Sale Rate: 3585.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1077000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251788650756 **Eway Bill No:** IGST: 5.00 53850.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc207cb385767009650911f45c17b807c3a59a37069 Round Off: 0.00 a2605fcedb9c92515add9 ACK: 122422061286389 **Total Amount:** 1,130,850.00 TCS %: 0.000 0.00 1130850.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**