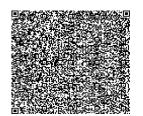


## **NAVKAR TRADERS**

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 | IN۱ | M | CF     |
|-----|-----|---|--------|
| IAA |     |   | $\sim$ |

TAL

ShipTo,

City: TAL

State Code:

FSSAI No:

TAN No:

Reverse Charge: Invoice No:

SB2024-25-5065

08/07/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

5718 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**R R TRADERS** 

08/07/2024

TAL

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

**R R TRADERS** 

Invoice Date:

TAL

BillTo.

City: TAL

GST: 23ALKPM1423E1ZL

23

Pan No: ALKPM1423E

State Code: FSSAI No:

TAN No:

State:

Mill Name: **PMASKOBA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: **PMASKOBA** 

Driver No:

**RJ17GA6135** 

GST: 23ALKPM1423E1ZL

23

Season:

MADHYA PRADESH

ALKPM1423F

23-24

Lorry No: TAL Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3660.00 915000.00 500 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 915000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271791389968 **Eway Bill No:** IGST: 5.00 45750.00 EwayBill ValidDate: 12-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e272ec8c08aa5957abdd4b3e73a9b2592e733d4d00 Round Off: 0.00 65e3eb8c6c71f8c9203d6c ACK: 122422142618760 **Total Amount:** 960,750.00 TCS %: 0.000 0.00 960750.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Thousand Seven 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**