

## **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

18560

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16803

Invoice Date: 06/01/2025

State: Maharashtra

Transport Mode:

Consigned To,

**BAGHANA** 

ShipTo.

Road

Date Of Supply:

Our GST Number:

06/01/2025

SHRI DHANUKA AGRO PRIVATE LTD

Place Of Supply:

**NEEMUCH** 

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

**BAGHANA** BillTo

City: NEEMUCH State:

GST: 23AABCD8729K1ZH

State Code:

Pan No: AABCD8729K 23

FSSAI No: TAN No:

Do No:

State Code:

**MADHYA PRADESH** 

Driver No:

City: **NEEMUCH** 

GST: 23AABCD8729K1ZH

23

FSSAI No: TAN No:

State Code:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **JAIBASANTINEEMU** 

**PMASKOBA** Dispatched From:

Lorry No:

MP14HB1954

Season:

MADHYA PRADESH

AABCD8729K

23-24 **NEEMUCH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3485.00 522750 00 300 Sale Rate: 3480.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 522750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251886685720 **Eway Bill No:** IGST: 5.00 26137.50 EwayBill ValidDate: 11-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50eb502ea2ade624d0c18e039e41b7c403a4e08b49 Round Off: 0.50 7883a00fec7547ce14ee72 ACK: 122524732061388 **Total Amount:** 548,888.00 TCS %: 0.000 0.00 548888.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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**