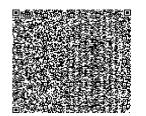


NAVKAR TRADERS

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

8146

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7247

Invoice Date: 16/08/2024

Maharashtra

State:

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/08/2024

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

State Code:

AMAHADA

23

Pan No: AAOPJ2981M

FSSAI No:

TAN No: BPLM09353B STATION ROAD

Consigned To, **BAJ ENTERPRISES**

ShipTo,

9424033698

23

City: **NEEMUCH**

GST: 23AAOPJ2981M1Z9

BPLM09353B

State:

AAOPJ2981M Pan No:

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

BAJENTERPRISES

AMAHADA

Lorry No:

RJ09GC4416

Season:

23/24 **NEEMUCH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3685.00 368500 00 200 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 368500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251811126872 **Eway Bill No:** IGST: 5.00 18425.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01b9c2720796e098f6af7bf0134ff733eb1e6f7a0fd69 Round Off: 0.00 0275e7d3247ce444f63 ACK: 122422674031903 **Total Amount:** 386,925.00 TCS %: 0.000 0.00 386925.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Six Thousand Nine Hundred Twenty Five 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