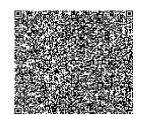


NAVKAR TRADERS

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

10756

27

TAX INVOICE

Reverse Charge:

SB2024-25-9635

25/09/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 25/09/2024

Place Of Supply: **NEEMUCH**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ABWPS2192J1Z1

State:

State Code:

23

Pan No: ABWPS2192J

FSSAI No:

TAN No: **BPLP01848A**

AAMBALIKA

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA Consigned To,

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

ShipTo,

City: **NEEMUCH**

State: MADHYA PRADESH

Pan No:

GST: 23ABWPS2192J1Z1 State Code: 23

FSSAI No:

TAN No: BPLP01848A

Driver No:

RJ09GD1083

Season:

ABWPS2192J

23-24 **NEEMUCH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3675.00 735000 00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 735000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281832159195 **Eway Bill No:** IGST: 5.00 36750.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22232e7eda629e4461bcbad559b6ef1fff2d8e734a07 Round Off: 0.00

Lorry No:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty Only.

2c5ec64c13d3bcba15bf

122423239945572

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

Bank Details:

- 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

0.000

MANDATE

771,750.00

0.00 771750.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory