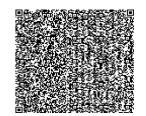


## **NAVKAR TRADERS**

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

22000

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-20240

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

Road

10/02/2025

**DINESH TRADING COMPANY** 

ADARSH VATIKA KE SAMNE

GST: 23AVNPA7005R1ZD

23

**GOHAD** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**DINESH TRADING COMPANY** 

ADARSH VATIKA KE SAMNE

BillTo.

City: GOHAD

GST: 23AVNPA7005R1ZD

State:

State Code: FSSAI No: TAN No:

23

**PMASKOBA** 

Pan No: AVNPA7005R

FSSAI No: TAN No:

State Code:

ShipTo,

City: GOHAD

Mill Name:

FSSAI No:

RefBy

Dispatched From:

MANISNARESH

**PMASKOBA** 

Lorry No:

**RJ11GD3116** 

Driver No:

Season:

MADHYA PRADESH

AVNPA7005R

23-24

**GOHAD Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3750.00 1125000 00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1125000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251906526453 **Eway Bill No:** IGST: 5.00 56250.00 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b13b56c9c1e08eece015ecb25e84054311d995233 Round Off: 0.00 1ac8dca020111c3e6a104d ACK: 122525258638139 **Total Amount:** 1,181,250.00 TCS %: 0.000 0.00 1181250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty One Thousand Two 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**