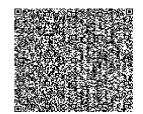


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-14647

Invoice Date: 09/12/2024

Maharashtra

Do No: State Code:

16197

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

09/12/2024 **SUSNER**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

MA JALPA TRADERS

1 OPP NAGAR PANCHAYAT GALI

BillTo.

City: SUSNER

GST: 23DCFPR8538J1Z4

State:

State Code: FSSAI No:

TAN No:

23

Pan No: DCFPR8538J

MADHYA PRADESH

ASADASHIV

Mill Name: FSSAI No:

Sale Rate:

RAMANTRADINGPUNE RefBy

Dispatched From: **ASADASHIV** Consigned To,

MA JALPA TRADERS

1 OPP NAGAR PANCHAYAT GALI

ShipTo,

City: SUSNER

GST: 23DCFPR8538J1Z4

State Code: 23

FSSAI No:

TAN No:

Driver No:

RJ17GB5151

Season:

MADHYA PRADESH

DCFPR8538J

24/25

Value

0.00

0.00

0.00

0.00 0.00

0.00

50625.00

1012500.00

Lorry No: SUSNER **Brand Name** HSN/ACS Rate **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3375.00 1012500.00

SUPER S/30 (S1) Grade:

3375.00 + 0.00 Commission

221872081991 **Eway Bill No:** EwayBill ValidDate: 14-12-2024

Elnvoice No:

ACK: 122424350636091

7d95f1b75d102b71b833c30893cb97be1c88fa1537f

a8c128b006700174c90ea

Round Off: **Total Amount:** TCS %:

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

1,063,125.00 0.000 0.00

1063125.00 TCS Net Payable:

0.00

0.00

5.00

Bank Details:

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

Ten Lac Sixty Three Thousand One 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory