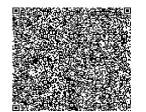


## **NAVKAR TRADERS**

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

16800

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15425

Invoice Date: 20/12/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 20/12/2024

Place Of Supply: **MAIHAR MADHYA PRADESH** 

Buver.

**SURESH TRADERS** 

NEAR NEW SABJI MANDI MAIHAR

BillTo,

City: MAIHAR State: **MADHYA PRADESH** 

GST: 23ANWPS1942C1ZV

State Code: Pan No: ANWPS1942C 23

FSSAI No: TAN No:

Consigned To,

**SURESH TRADERS** 

NEAR NEW SABJI MANDI MAIHAR

ShipTo,

City: MAIHAR State: **MADHYA PRADESH** 

GST: 23ANWPS1942C1ZV

State Code: 23

Pan No: ANWPS1942C

FSSAI No: TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: A BANGANGA

Lorry No:

MH40CT4198

Driver No:

Season:

23-24

**MAIHAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3340.00	1152300.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1152300.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231878099313			IGS <sup>-</sup>	Г:	5.00	57615.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c7549b6d4b76391e79c990525e452329c8c459481 a8fdce91e18eb1521fae86			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424499922985			Tota	l Amount:		1,209,915.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209915.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Nine Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**