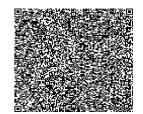


NAVKAR TRADERS

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

13605

27

TAX INVOICE

Reverse Charge:

SB2024-25-12273

Invoice Date: 26/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

RAJESH KUMAR VINAY KUMAR

GST: 23AEEPJ3133M1ZP

23

Consigned To.

City: BHIND

State Code:

ShipTo,

26/10/2024 **BHIND**

Road

27AABHJ9303C1ZM

State:

Pan No:

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

MADHYA PRADESH

State: Buver.

Invoice No:

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo,

City: BHIND

GST: 23AEEPJ3133M1ZP

State:

State Code:

FSSAI No: TAN No:

23

Pan No: AEEPJ3133M

MADHYA PRADESH

FSSAI No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

TAN No:

Lorry No: MP09HH3798

Driver No:

Season:

MADHYA PRADESH

AFFPJ3133M

23-24 **BHIND**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3553.00 355300 00 200 Sale Rate: 3553.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 355300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251850044267 **Eway Bill No:** IGST: 5.00 17765.00 EwayBill ValidDate: 02-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9ed9aff0b3f480692ab32c88e0af0d142fa2094c7d2f6 Round Off: 0.00 a34c06d1eb5224b2f62 ACK: 122423726053812 **Total Amount:** 373,065.00 TCS %: 0.000 0.00 373065.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Three Thousand Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory