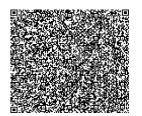


## **NAVKAR TRADERS**

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

18152

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16401

01/01/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MHOW

27AABHJ9303C1ZM Road

State:

Pan No:

Date Of Supply:

01/01/2025

Place Of Supply:

327, MAIN STREET, MHOW

GST: 23AAPFA3878H1Z7

**MHOW** 

**ANNAPURNA TRADING COMPANY** 

23

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**ANNAPURNA TRADING COMPANY** 

327, MAIN STREET, MHOW

BillTo,

City: MHOW

GST: 23AAPFA3878H1Z7

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AAPFA3878H

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy SHRENIK

**NJAIBHAVANI** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BH6181

Season:

24/25

MHOW

MADHYA PRADESH

AAPFA3878H

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3470.00 173500 00 100 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 173500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231884489678 **Eway Bill No:** IGST: 5.00 8675.00 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af4692178eed926d525b7f7d4661e244f234c079c54 Round Off: 0.00 33309e4016243757b88f8 ACK: 122524664475460 **Total Amount:** 182,175.00 TCS %: 0.000 0.00 182175.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Two Thousand One Hundred Seventy 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**