

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:

SB2024-25-16597

Invoice Date: 03/01/2025

Maharashtra

Do No: 18184 State Code:

Our GST Number: Transport Mode:

Consigned To,

Road 03/01/2025

Date Of Supply: Place Of Supply:

PAVECHA ENTERPRISES

NAGDA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

PAVECHA ENTERPRISES

A PALYA ROAD NAGDA

BillTo.

City: NAGDA

GST: 23CUQPP6732E1ZE

23

State:

Pan No: CUQPP6732E

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

A PALYA ROAD NAGDA

27

ShipTo,

City: NAGDA

GST: 23CUQPP6732E1ZE

State: MADHYA PRADESH

State Code:

23

Pan No: CUQPP6732E

FSSAI No: TAN No:

Mill Name:

PMASKOBA FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: **PMASKOBA** Lorry No:

MP09HH8173

Driver No:

Season:

23-24

NAGDA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3480.00 1044000.00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1044000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** IGST: 5.00 52200.00 EwayBill ValidDate: 03-01-2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00 **Total Amount:** 1,096,200.00 TCS %: 0.000 0.00 1096200.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory