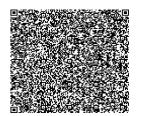


NAVKAR TRADERS

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:

SB2024-25-9620

25/09/2024

Maharashtra

State Code:

Do No:

27

10739

Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

ShipTo,

Our GST Number:

25/09/2024

Place Of Supply:

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

RASOI KIRANA STORE BHIND

BHIND

9826236620

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AYKPJ8060B

Mill Name: **PDAUND**

FSSAI No:

RefBy **NIKHILSHIVPURI**

23

Dispatched From: PDAUND

TAN No:

Driver No:

23

Season:

MADHYA PRADESH

AYKPJ8060B

23-24

Lorry No: MP09HH5709 **BHIND** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 150.00 50 3635.00 545250 00 300 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 545250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281832132703 **Eway Bill No:** IGST: 5.00 27262.50 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 029fbbc6b9745056e19e1daaeaec5c80ca80547165 Round Off: 0.50 921d92f07a8e92961e6fb4 ACK: 122423239287487 **Total Amount:** 572,513.00 TCS %: 0.000 0.00 572513.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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