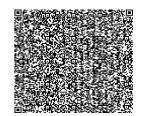


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14254

Invoice Date:

03/12/2024

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Transport Mode: 15807

Date Of Supply:

Consigned To,

City: **DEWAS** 

Our GST Number:

Place Of Supply:

**MEGHA MARKETING** 

18 GOMTI NAGAR DEWAS

GST: 23BHJPM2242M1ZA

23

03/12/2024 **DEWAS** 

Road

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

**MEGHA MARKETING** 

18 GOMTI NAGAR DEWAS

BillTo.

City: **DEWAS** 

GST: 23BHJPM2242M1ZA

State:

Pan No: BHJPM2242M

State Code: FSSAI No: TAN No:

23

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

**ASADASHIV** 

**ARIHANTTRADERS** RefBy

Dispatched From: ASADASHIV

Lorry No:

MH18BZ1059

Driver No:

Season:

State: MADHYA PRADESH

BHJPM2242M

24-25

**DEWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3426.00	1027800.00
Sale Rate:	3426.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1027800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221868802153			IGS <sup>-</sup>	Т:	5.00	51390.00
EwayBill ValidDate: 07-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5c80eae498b7d6e2d7424881a3bc90433b839b01b 67952e37bf53ea762fe9de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424253837658			Tota	l Amount:		1,079,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1079190.00

**Bank Details:** 

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

Ten Lac Seventy Nine Thousand One Hundred Ninty 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**