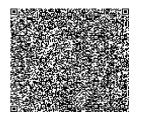


NAVKAR TRADERS

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

13000

27

TAX INVOICE

Reverse Charge:

SB2024-25-11722

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

Do No:

State Code:

Transport Mode: Place Of Supply:

Consigned To,

City: GWALIOR

Our GST Number:

Date Of Supply:

19/10/2024

RAMBABU GOVIND KUMAR

GWALIOR

Road

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR

GST: 23ABUPA9857C1ZI

ABVIHAL

23

Pan No: ABUPA9857C

State Code: FSSAI No:

TAN No:

BPLR1000E

State:

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLR1000E

23

Driver No:

GST: 23ABUPA9857C1ZI

Mill Name: FSSAI No:

RefBy

RAMBABUGOVINDKU

Dispatched From: ABVIHAL

Lorry No:

MH16DK1614

Season:

MADHYA PRADESH

ABUPA9857C

23/24 **GWALIOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3767.62 1356343.00 720 Sale Rate: 3956.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1356343.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261845440192 **Eway Bill No:** IGST: 5.00 67817.15 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21c92cd04aa546de7b359cb0140d3d2a704beaa884 Round Off: -0.15 b28d316f5bedb210e2d47f ACK: 122423609881327 **Total Amount:** 1,424,160.00 TCS %: 0.000 0.00 1424160.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Twenty Four Thousand One Hundred Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory