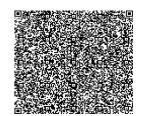


NAVKAR TRADERS

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:

SB2024-25-17868

Invoice Date: 14/01/2025

State: Maharashtra

Do No: 19505 State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

Road

Date Of Supply:

14/01/2025

Place Of Supply: **BHIND**

GST: 23ACUPJ4956C1ZH

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

23

State:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

BillTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23ACUPJ4956C1ZH

State Code:

Pan No: ACUPJ4956C

FSSAI No: TAN No:

23

ShipTo,

FSSAI No: TAN No:

State Code:

FSSAI No:

Mill Name: **ASADASHIV**

RefBy MANISNARESH

Dispatched From: ASADASHIV

Lorry No:

RJ11GC3101

Driver No:

Season:

Pan No: ACUPJ4956C

MADHYA PRADESH

24-25

BHIND

			<u> </u>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3475.00	521250.00
Sale Rate:	e Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			521250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231891327613			IGS'	T:	5.00	26062.50
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66b1960f822f7360f7c7e392b61ab38604a949257ab			Othe	er Expense:		0.00
	14d8879e12cbfc5d02d5a		.0 .0 _0 . 0	Rou	nd Off:		0.50
ACK:	122524856945913			Tota	I Amount:		547,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		547313.00

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Thirteen 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