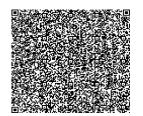


## **NAVKAR TRADERS**

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

20186

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18641

Invoice Date: 21/01/2025

State: Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/01/2025

Place Of Supply: **JIWAJIGANJ MADHYA PRADESH** 

Buver.

**VIJAY KUMAR SOHANLAL** 

C/O VIJAY KUMAR SOHAN LAL RAM MANDIR KE PASS

BillTo.

City: JIWAJIGANJ

GST: 23arfps6555e1zp

State Code:

State:

Pan No: ARFPS6555E

FSSAI No:

TAN No:

Consigned To,

**VIJAY KUMAR SOHANLAL** 

C/O VIJAY KUMAR SOHAN LAL RAM MANDIR KE PASS

ShipTo,

City: JIWAJIGANJ

State: **MADHYA PRADESH** 

GST: 23arfps6555e1zp State Code: 23

Driver No:

Pan No:

ARFPS6555E

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **JAGDISHGWALIOR** 

Dispatched From: AAKLUJ

Season:

24-25

Lorry No: MP09DN1210 **JIWAJIGANJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3510.00	175500.00
Sale Rate:	3510.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241895031094			IGS	T:	5.00	8775.00
EwayBill ValidDate: 28/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	22734654f84961169089c6ef56dfb7e457f5dc6b837e			Oth	er Expense:		0.00
	19e2571209d63c51c45a		Rou	ınd Off:		0.00	
ACK:	122524946062351			Tota	al Amount:		184,275.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		184275.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**