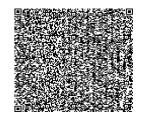


## **NAVKAR TRADERS**

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:

SB2024-25-13284

Invoice Date:

14/11/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

14716

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

**SHRI RAM TRADERS** 

AB ROAD BADRWAS

City: SHIVPURI

GST: 23CGIPS3842L1Z0

23

14/11/2024 **SHIVPURI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

**MADHYA PRADESH** 

CGIPS3842L

Buver.

State:

Invoice No:

**SHRI RAM TRADERS** 

AB ROAD BADRWAS

BillTo,

City: SHIVPURI

GST: 23CGIPS3842L1Z0

23

Pan No: CGIPS3842L

State:

State Code: FSSAI No:

TAN No: Mill Name:

**AAKLUJ** 

FSSAI No:

RefBy

**MANISNARESH** 

Dispatched From: AAKLUJ

Lorry No:

MP09ZY9660

Driver No:

Season:

23-24

SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1211000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291858649107			IGS	Т:	5.00	60550.00
EwayBill ValidDate: 20-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fba8abfa80819b29f01d5cf8d9b07f480377aa1335e1 3a567bd288b22e90126f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423984454705			Tota	l Amount:		1,271,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1271550.00

**Bank Details:** 

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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**