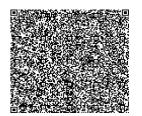


## **NAVKAR TRADERS**

Do No:

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

20679

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19025

Invoice Date: 24/01/2025

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 24/01/2025

Place Of Supply: **RATLAM MADHYA PRADESH** 

Buver.

**RAM JANKI PRODUCTION** 

DEVRA DEV NARAYAN COLONY 138,

BillTo,

City: RATLAM State: **MADHYA PRADESH** 

GST: 23JBVPS0214K1Z8

State Code: 23

Pan No: JBVPS0214K

FSSAI No: TAN No:

Consigned To,

Transport Mode:

**RAM JANKI PRODUCTION** 

DEVRA DEV NARAYAN COLONY 138,

ShipTo,

City: RATLAM State: **MADHYA PRADESH** 

Pan No:

GST: 23JBVPS0214K1Z8

State Code: 23

FSSAI No:

TAN No:

Mill Name: **MRNBHIMAPATAS** 

FSSAI No:

RefBy VIKRAMINDORE

Driver No:

Season:

JBVPS0214K

24-25

**RATLAM** 

Dispatched From: MRNBHIMAPATAS Lorry No: RJ03GA5777

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3650.00	1095000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1095000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211897225360			IGS	ST:	5.00	54750.00
EwayBill ValidDate: 28/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	98ec4d67993ac22df0d33996bcfc056d942b69db6ad			Oth	er Expense:		0.00
	54d8de2e002971323a94		.boodbodd	Rou	und Off:		0.00
ACK:	122525000746187			Tota	al Amount:		1,149,750.00
				тся	S %:	0.100	1150.00
				тся	S Net Payable:		1150900.00

**Bank Details:** 

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

Eleven Lac Fifty Thousand Nine Hundred 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**