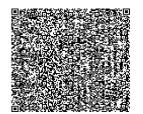


NAVKAR TRADERS

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

9824

27

TAX INVOICE

Reverse Charge:

SB2024-25-8832

Invoice Date:

Invoice No:

11/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

11/09/2024 Place Of Supply:

NEEMUCH

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo.

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State:

State Code:

FSSAI No:

KGURUDATT

Pan No: AMHPJ8122B

MADHYA PRADESH

Mill Name: FSSAI No:

TAN No:

RefBy **JAIBASANTINEEMU**

Dispatched From: KGURUDATT

Consigned To,

PRIYANSH TRADING COMPANY

STATION ROAD

ShipTo,

City: **NEEMUCH**

State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL

State Code: 23

FSSAI No:

Driver No:

Pan No: AMHPJ8122B

TAN No:

Lorry No:

GJ02AT1626

Season:

23-24

NEEMUCH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 145.00 50 3660.00 530700 00 290 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 M 30 PP BAG Grade: **Taxable Amount:** 530700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201824485202 **Eway Bill No:** IGST: 5.00 26535.00 EwayBill ValidDate: 17-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b02bce4e1c76d77a093417a5f6b20aadabb794b5e1 Round Off: 0.00 0609dfe43b88634b0733bc ACK: 122423049577905 **Total Amount:** 557,235.00 TCS %: 0.100 557.00 557792.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Seven Thousand Seven Hundred Ninty Two 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