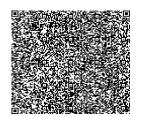


## **NAVKAR TRADERS**

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

21730

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-20093

Invoice Date: 07/02/2025

State:

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

Road

Date Of Supply:

07/02/2025

9826236620

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **BHIND** 

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

**MADHYA PRADESH** 

Buver.

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

State:

FSSAI No: TAN No:

Pan No: AYKPJ8060B

FSSAI No:

TAN No:

State Code:

ShipTo,

FSSAI No:

Mill Name: **ASADASHIV** 

RefBy **NIKHILSHIVPURI** 

Dispatched From: ASADASHIV

Lorry No:

MP09DF9747

Driver No:

Season:

MADHYA PRADESH

AYKPJ8060B

24-25

**BHIND** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3650.00 1095000 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1095000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281905169708 **Eway Bill No:** IGST: 5.00 54750.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50338f4be57fec29b7e7f1de5f46f5face088e0f7635fe Round Off: 0.00 b804c740f9e5bc8e5f ACK: 122525223605555 **Total Amount:** 1,149,750.00 TCS %: 0.100 1150.00 1150900.00 TCS Net Payable:

Bank Details:

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

**Eleven Lac Fifty Thousand Nine Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**