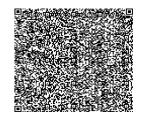


## **NAVKAR TRADERS**

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:

SB2024-25-5159

Invoice Date:

10/07/2024

Maharashtra

Do No: 5780

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Road 10/07/2024

Place Of Supply:

**SUWASARA** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**SHANTI TRADERS** 

SUVASRA MANDI TARNOD ROAD, MAHAVEER

MARG, SUWASARA

BillTo,

City: SUWASARA State: **MADHYA PRADESH** 

GST: 23ACMPJ4434F1ZU

State Code:

23

Pan No: ACMPJ4434F

FSSAI No:

TAN No:

Consigned To,

**SHANTI TRADERS** 

SUVASRA MANDI TARNOD ROAD, MAHAVEER MARG, SUWASARA

ShipTo,

City: SUWASARA

State: **MADHYA PRADESH** 

GST: 23ACMPJ4434F1ZU

State Code: 23

Pan No: ACMPJ4434F

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

VAIBHAVLAXMI

Dispatched From: AAKLUJ

Lorry No:

MP14HB0331

Driver No:

Season:

23-24

**SUWASARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3625.00	906250.00
Sale Rate: Grade:	3625.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 906250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	251792322812 Date: 15-07-2024			IGS Rate	T: e Diff:/Qntl:	5.00	45312.50 0.00
<b>Elnvoice No:</b> 100217d7d8d6b65150cbbd87bd8367af513311601e			Othe	er Expense:		0.00	
Emvoice ito.	30ef4861792721727625		00110010	Rou	nd Off:		0.50
ACK:	122422169145757			Tota	I Amount:		951,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		951563.00

**Bank Details:** 

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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**