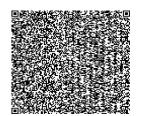


NAVKAR TRADERS

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:

SB2024-25-12111

Invoice Date:

Invoice No:

24/10/2024

Maharashtra

Do No:

13447

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road

24/10/2024 Place Of Supply:

KATNI

MADHYA PRADESH

State: Buver.

GOYAL TRADERS

MAIN ROAD, KRISHI UPAJ MANDI GOYAL TRADERS

MANDI ROAD KATNI

BillTo

City: KATNI

GST: 23AGEPA7837M1ZB

State Code:

Pan No: AGEPA7837M 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Mill Name: FSSAI No:

RefBy

CHANDRSHIVJI

Dispatched From: AKANCHESHWER

AKANCHESHWER

Consigned To,

GOYAL TRADERS

MAIN ROAD, KRISHI UPAJ MANDI GOYAL TRADERS MANDI ROAD

27AABHJ9303C1ZM

KATNI ShipTo,

City: KATNI

GST: 23AGEPA7837M1ZB

State Code: 23

SGST:

IGST:

Rate Diff:/Qntl:

Total Amount:

TCS Net Payable:

TCS %:

State:

AGFPA7837M Pan No:

MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

Lorry No:

MH26BE7629

Season:

KATNI

0.00

5.00

0.000

0.00

0.00 0.00

0.00

0.00 1121085.00

53385.00

1,121,085.00

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3559.00 1067700 00 600 Sale Rate: 3559.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1067700.00 CGST: 0.00 0.00

221848686069 **Eway Bill No:** EwayBill ValidDate: 29-10-2024

Elnvoice No:

081a590f29c1943a9f5e7

ACK: 122423692134753

Other Expense: 66859710c5d246b710d7564439ff5680a8988457271 Round Off:

Bank Details:

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

Eleven Lac Twenty One Thousand Eighty Five 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