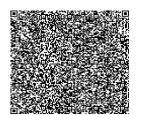


NAVKAR TRADERS

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

13625

27

TAX INVOICE

Reverse Charge:

SB2024-25-12297

26/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

BKTRADERS

City: VIDISHA

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

26/10/2024

SHOP NO 67 SAVARKAR BALVIHAR

VIDISHA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BKTRADERS

SHOP NO 67 SAVARKAR BALVIHAR

BillTo.

City: VIDISHA

GST: 23AHWPJ6234E1ZA

23

Pan No: AHWPJ6234E

TAN No:

State Code: FSSAI No:

State:

MADHYA PRADESH

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

JAYSHANKAR

Dispatched From: NAAYAN

Lorry No:

MP09HH1091

Driver No:

GST: 23AHWPJ6234E1ZA

23

Season:

VIDISHA

23-24

MADHYA PRADESH

AHWPJ6234E

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3575.00 1090375 00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1090375.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211850186947 **Eway Bill No:** IGST: 5.00 54518.75 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e609fb1efab9d1e81dd62301f660b708bce6f7e1ac48 Round Off: 0.25 03a24160a889ea270d43 ACK: 122423729540027 **Total Amount:** 1,144,894.00 TCS %: 0.000 0.00 1144894.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Four Thousand Eight Hundred Ninty Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory