

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:

SB2024-25-12125

Invoice No: Invoice Date: 24/10/2024

State: Maharashtra

Do No: 13405

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

RING ROAD

City: DATIA

State Code:

FSSAI No:

TAN No:

ShipTo,

Transport Mode:

Our GST Number:

24/10/2024

SHRI MAI MAHARAJ ENTERPRISES

DATIA

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

SHRI MAI MAHARAJ ENTERPRISES

RING ROAD

BillTo,

City: DATIA

State Code:

FSSAI No:

TAN No:

GST: 23EGRPP4185G1ZX

23

State:

Pan No: EGRPP4185G

MADHYA PRADESH

BSAKHARWADI

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: BSAKHARWADI

Lorry No:

MP09HJ4183

Driver No:

GST: 23EGRPP4185G1ZX

23

Season:

23-24

DATIA

MADHYA PRADESH

FGRPP4185G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3538.00	176900.00
Sale Rate:	3538.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			176900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271848860150				IGS	Т:	5.00	8845.00
EwayBill ValidDate: 30-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	e728ccbfd8102401158510db4565a9af6481e61cd09 a2862a49bdbcc7fe2d11b 122423696574694			Othe	er Expense:		0.00
Ellivoice ivo.				Rou	nd Off:		0.00
ACK:				Total Amount:			185,745.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185745.00

Bank Details:

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

One Lac Eighty Five Thousand Seven Hundred Fourty Five 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