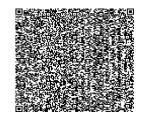


## **NAVKAR TRADERS**

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

14371

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12966

Invoice Date:

09/11/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road

Place Of Supply:

**HUKUMCHAND MARG** 

PARASNATH AND COMPANY

09/11/2024 **INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

PARASNATH AND COMPANY

**HUKUMCHAND MARG** 

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

BPLV04730F

State:

State Code:

23

Pan No: ABGPJ2467D

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

**BALAJISUGAR** 

TAN No:

City: INDORE

State Code:

FSSAI No:

Driver No:

GST: 23ABGPJ2467D1Z1

23

Season:

BPLV04730F

**MADHYA PRADESH** 

ABGPJ2467D

23-24 **INDORE** 

Dispatched From:	NJAIBHAVANI		Lorry No:	MP09HJ9286		To: INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3602.00	180100.00
Sale Rate: Grade:	3602.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
<b>Eway Bill No: 211855890340 EwayBill ValidDate:</b> 12-11-2024					IGST: 5.00 Rate Diff:/Qntl:		9005.00 0.00
Elnvoice No:	8adf124d9275189cbeed2e7b5dc1180ad87d187037 44b0c89be27974854a2797			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423910641452			Tota	l Amount:		189,105.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189105.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand One Hundred 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**