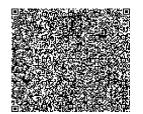


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-9700

26/09/2024

State Code:

Maharashtra

Do No: 10745 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

26/09/2024

Road

27AABHJ9303C1ZM

**DHAR** 

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**NEW NAKODA TRADERS** 

13,DHANMANDI,DHAR

BillTo,

City: DHAR

GST: 23AQBPJ4742K1ZY

23

FSSAI No: TAN No:

State Code:

State: **MADHYA PRADESH** 

Pan No: AQBPJ4742K

**PMASKOBA** 

Mill Name: FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: PMASKOBA

Consigned To,

**NEW NAKODA TRADERS** 

13,DHANMANDI,DHAR

ShipTo,

City: DHAR

State: MADHYA PRADESH

GST: 23AQBPJ4742K1ZY

State Code: 23

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH18BZ4250

Season:

To:

Pan No: AQBPJ4742K

23-24

**DHAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3608.00	180400.00
Sale Rate:	e: 3608.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261832671619			IGS <sup>.</sup>	Т:	5.00	9020.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4980f7c1fa144369cd78241790dd2900ada79ef9f75a 0ead6100e6c23bf6e056			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423253931557			Tota	l Amount:		189,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189420.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Four Hundred Twenty 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**