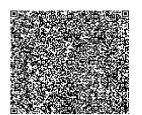


## **NAVKAR TRADERS**

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:

SB2024-25-9890

28/09/2024

Maharashtra

State Code:

Do No: 11043

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/09/2024

Place Of Supply: **BHIND** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AMAN TRADING COMPANY** 

JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo,

City: BHIND

GST: 23ATPPJ7358C1ZL

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: ATPPJ7358C

**BSOMESWAR** 

Mill Name: FSSAI No:

RefBy NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Consigned To,

**AMAN TRADING COMPANY** 

JAIN MANDIR KE NICHE, PUSTAK BAZAR

ShipTo,

City: BHIND

State: MADHYA PRADESH GST: 23ATPPJ7358C1ZL

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season:

Pan No: ATPPJ7358C

23-24

Dispatched From:	BSOMESWAR		Lorry No:	MP09HH9460	To: <b>BHIND</b>		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			539250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291834003020			IGS	T:	5.00	26962.50
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	51acf7b49fb98502a5832e4a1ada2a25785367a6209			Othe	er Expense:		0.00
	07a194a4d882642cc2c2		0000140200	Rou	nd Off:		0.50
ACK:	122423289484368			Tota	I Amount:		566,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		566213.00

**Bank Details:** 

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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**