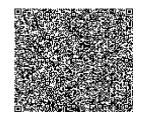


## **NAVKAR TRADERS**

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** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

Buver.

BillTo.

SB2024-25-11606

Invoice Date: 17/10/2024

BHIND BATASHA BAZAR BHIND BHIND

State: Maharashtra

Do No:

12847 Place Of Supply: State Code: 27

**SHREE SANMATI TRADERS** 

GST: 23AEBPJ6316F1Z0

23

BHIND BATASHA BAZAR BHIND BHIND

Road

**BHIND** 

17/10/2024

27AABHJ9303C1ZM

State:

Pan No:

ShipTo,

City: BHIND

State:

**SHREE SANMATI TRADERS** 

GST: 23AEBPJ6316F1Z0

**BSOMESWAR** 

23

**Brand Name** 

State Code: FSSAI No:

TAN No:

Pan No: AEBPJ6316F

HSN/ACS

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

City: BHIND

Mill Name: FSSAI No:

**Particulars** 

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

MP09HJ5493

Driver No:

Season:

MADHYA PRADESH

AFBPJ6316F

23-24 **BHIND** 

**MADHYA PRADESH** 

Rate Value

Packing(kg) Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3578.00 178900 00 100 Sale Rate: 3578.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231844372826 IGST: 5.00 8945.00 EwayBill ValidDate: 24-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5b7077692177e84612b251707f6a5e9f095b239998 Round Off: 0.00 82f5196753e1efb2a7cce ACK: 122423583993236 **Total Amount:** 187,845.00 TCS %: 0.000 0.00 187845.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Eight Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**