

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

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Reverse Charge:

SB2024-25-5456

Invoice Date: 18/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: **NEEMUCH**

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

SUNILKUMAR RAJENDRAKUMAR

26 BALAJI GANESH MARKET

GST: 23ABBPM8704F1ZZ

23

Date Of Supply:

18/07/2024 **NEEMUCH**

9424037114

BPLG02393G

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

SUNILKUMAR RAJENDRAKUMAR

26 BALAJI GANESH MARKET

BillTo. 9424037114

City: NEEMUCH State:

GST: 23ABBPM8704F1ZZ

State Code:

FSSAI No:

TAN No:

Mill Name:

RefBy

Pan No: ABBPM8704F 23

BPLG02393G

PMASKOBA

FSSAI No:

SUNILRAJNIMAC

Dispatched From:

PMASKOBA Lorry No:

MADHYA PRADESH

RJ09GD8579

Season:

MADHYA PRADESH

ABBPM8704F

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3668.00 550200 00 300 Sale Rate: 3668.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 550200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281796640904 **Eway Bill No:** IGST: 5.00 27510.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 374939b86490b09815f088c20df53748661fe12593a Round Off: 0.00 ebbb2a8cfb8d039197206 ACK: 122422277123234 **Total Amount:** 577,710.00 TCS %: 0.000 0.00 577710.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Seven Thousand Seven Hundred Ten 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory