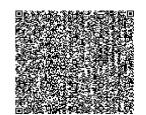


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-12497

Invoice Date: 29/10/2024

Maharashtra

Do No: State Code:

13841

27

Our GST Number: Transport Mode:

Consigned To,

**SUPER BAKERY** 

City: KHARGONE

GST: 23BQTPA3638J1ZP

Road

Date Of Supply: 29/10/2024

01, KAJIPURA GOSHALA KE PASS

23

Place Of Supply:

**KHARGONE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SUPER BAKERY

01, KAJIPURA GOSHALA KE PASS

BillTo.

City: KHARGONE

State: **MADHYA PRADESH** 

GST: 23BQTPA3638J1ZP

State Code:

23

FSSAI No: TAN No:

Pan No: BQTPA3638J

FSSAI No: TAN No:

ShipTo,

Driver No:

State Code:

Mill Name: FSSAI No:

RefBy **ABHISHAKMUM** 

NAAYAN

Dispatched From: NAAYAN Lorry No:

MH18BG7295

Season:

MADHYA PRADESH

BQTPA3638J

23-24 **KHARGONE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 210.00 50 3575.00 750750 00 420 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 750750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231852022715 IGST: 5.00 37537.50 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 25d557c9c56e66d84c534d6bf0314cb46b4266fbf7cb Round Off: 0.50 3a4588b5d8ab28c21e04 ACK: 122423776395069 **Total Amount:** 788,288.00 TCS %: 0.000 0.00 788288.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Eight Thousand Two Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**