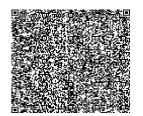


NAVKAR TRADERS

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:

SB2024-25-17852

Invoice Date: 14/01/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

19427

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

14/01/2025 **BHIND**

Road

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo, 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

State:

Pan No: AYKPJ8060B

FSSAI No: TAN No:

Consigned To,

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

ShipTo, 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code: 23

AYKPJ8060B Pan No:

MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: ASADASHIV

Lorry No:

MP09DA9660

Driver No:

Season:

24-25

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3470.00	694000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		694000.00
			CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	211891290942			IGS	iT:	5.00	34700.00
EwayBill ValidDate: 21/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a2870321a400fd4e284df927011314a63fe9f15f04fb 15482260417fec01cc4			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122524856023479			Tota	al Amount:		728,700.00
				TCS	S %:	0.100	729.00
				TCS	Net Payable:		729429.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Four Hundred Twenty Nine 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory