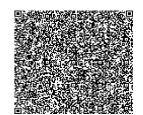


## **NAVKAR TRADERS**

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

6303

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5542

Invoice Date:

Invoice No:

19/07/2024

Do No:

Maharashtra State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Road

**KANAD** 

27AABHJ9303C1ZM

State:

Pan No:

19/07/2024

**MADHYA PRADESH** 

State: Buver.

**GOURAV TRADERS** 

AGAR ROAD

BillTo.

City: KANAD

GST: 23AZLPM5805F1ZG

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AZLPM5805F

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

THAKKARSUGAR

Dispatched From: **PMASKOBA**  Place Of Supply:

Consigned To, **GOURAV TRADERS** 

AGAR ROAD

ShipTo,

City: KANAD

GST: 23AZLPM5805F1ZG

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH18BG5121

Season:

MADHYA PRADESH

AZI PM5805F

23-24

**KANAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3580.00 895000 00 500 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 895000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211797142057 IGST: 5.00 44750.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e0484ab9533affb06221806fc80952a6806cf7a77b0 Round Off: 0.00 76225d0110d0dba913a2 ACK: 122422289914709 **Total Amount:** 939,750.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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

mitain

MANDATE

939750.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**