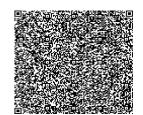


NAVKAR TRADERS

Do No:

State Code:

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

12908

27

TAX	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-11656

Invoice Date: 18/10/2024

State: Maharashtra

Transport Mode:

ShipTo,

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

18/10/2024 **GWALIOR**

Road

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR State:

GST: 23ABUPA9857C1ZI

State Code:

Pan No: ABUPA9857C 23

FSSAI No: TAN No:

MADHYA PRADESH

City: GWALIOR

GST: 23ABUPA9857C1ZI

RAMBABU GOVIND KUMAR

State Code: 23

Driver No:

ABUPA9857C Pan No:

FSSAI No:

TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

Grade:

ACK:

RefBy **JAIMAHAKALI**

ORD S/30 (S2)

Dispatched From: BSAKHARWADI

Lorry No:

RJ11GB8514

Season:

MADHYA PRADESH

23-24

GWALIOR

0.00

0.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3590.00 1256500.00 700 Sale Rate: 3590.00 + 0.00 Commission

Eway Bill No: 251844796965 EwayBill ValidDate: 24-10-2024

Elnvoice No: 77b38d5151b0c650e40e0ca8b1d6d9a883cab6b309

a7ac57651895ad8fb70f75

122423594173351

CGST: SGST: IGST:

Taxable Amount:

Freight:

5.00 Rate Diff:/Qntl: Other Expense:

1,319,325.00

TCS %: TCS Net Payable:

Round Off:

Total Amount:

0.000

1319325.00

0.00

0.00

0.00

0.00 0.00

0.00

0.00

62825.00

1256500.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory