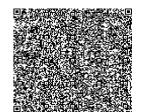


## **NAVKAR TRADERS**

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

8242

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-7368

19/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: SINGOLI

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

19/08/2024

9691699399

State:

Pan No:

27AABHJ9303C1ZM

**SINGOLI** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI

BillTo. 9691699399

City: SINGOLI GST: 23CIMPK6715L1ZX

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: CIMPK6715L

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

NANALALJAIN

RefBy Dispatched From: AMALINAGAR

**AMALINAGAR** 

Lorry No:

RJ27GF9657

Driver No:

Season:

23-24

SINGOLI

**MADHYA PRADESH** 

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3620.00	1248900.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1248900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231812264274			IGS	T:	5.00	62445.00
EwayBill ValidDate: 24-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc3682f2ae359834ddf5e4eb1ed146516df9f3eb19a0 bda935cbfcb64e8e16a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422699770698			Tota	I Amount:		1,311,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1311345.00

**Bank Details:** 

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

Thirteen Lac Eleven Thousand Three Hundred Fourty Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**