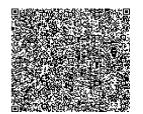


NAVKAR TRADERS

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

17337

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15649

Invoice Date: 23/12/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

M R BAKLI WAL TRADERS

Date Of Supply: 23/12/2024

Place Of Supply: **MAHIDPUR MADHYA PRADESH**

4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR

State:

Buver.

M R BAKLI WAL TRADERS

4, KRISHI UPAJ MANDI COMPLEX BHIMA

KHEDA, MAHIDPUR

BillTo

City: MAHIDPUR State: **MADHYA PRADESH**

GST: 23AURPB0406C1ZE

Pan No: AURPB0406C State Code: 23

FSSAI No: TAN No:

City: MAHIDPUR

Consigned To,

GST: 23AURPB0406C1ZE

State Code: 23

Driver No:

AURPB0406C Pan No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **PMASKOBA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: **PMASKOBA** Lorry No:

MH18BG9016

Season:

MADHYA PRADESH

23-24 **MAHIDPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 260.00 50 3470.00 902200 00 520 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 902200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281879576034 **Eway Bill No:** IGST: 5.00 45110.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 250fff3b8f6148654510c71ac3ca0e4bdf65065a9ec6 Round Off: 0.00 6f53e8edfd70b2f12748 ACK: 122424535143255 **Total Amount:** 947,310.00 TCS %: 0.000 0.00 947310.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Seven Thousand Three Hundred Ten 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