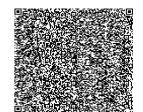


## **NAVKAR TRADERS**

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

6814

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6067

29/07/2024

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

172 SARDAR MARG

City: RANAPUR

GST: 23CTIPR0430A1ZB

Driver No:

Date Of Supply:

Place Of Supply:

SHREE PHAL TRADING COMPANY

23

29/07/2024 **RANAPUR** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

SHREE PHAL TRADING COMPANY

172 SARDAR MARG

BillTo.

City: RANAPUR

GST: 23CTIPR0430A1ZB

State Code:

FSSAI No:

TAN No:

Mill Name:

23

Pan No: CTIPR0430A

FSSAI No: TAN No:

**AAKLUJ** 

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AAKLUJ

**MADHYA PRADESH** 

Lorry No: GJ34T6262 Season:

Pan No: CTIPR0430A

23-24

**RANAPUR** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1072500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291801966701			IGS	ST:	5.00	53625.00
EwayBill ValidDate: 02-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b248b6d05b23a5596300010729b708a539604cca8d b4586873bb9a0dcd9b2423			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422413555107			Tota	al Amount:		1,126,125.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1126125.00

**Bank Details:** 

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

**Eleven Lac Twenty Six Thousand One Hundred Twenty 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**