

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

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TAX	IN۱	/U	ᇆ

Reverse Charge:

SB2024-25-9793

27/09/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

SARAFA BAZAR

City: DABRA

27AABHJ9303C1ZM

State:

Pan No:

Road

Date Of Supply: 27/09/2024

Place Of Supply:

AMARLAL KIRANA STORE

GST: 23AEBPA2381M1ZT

23

DABRA

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AMARLAL KIRANA STORE

SARAFA BAZAR

BillTo.

City: DABRA

GST: 23AEBPA2381M1ZT

BSOMESWAR

State:

23

State Code: FSSAI No:

TAN No:

Pan No: AEBPA2381M

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No:

MP09DN7304

Driver No:

Season:

MADHYA PRADESH

AFBPA2381M

23-24

DABRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3575.00 1251250.00 700 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1251250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261833278071 **Eway Bill No:** IGST: 5.00 62562.50 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ce2bdb8577fca781cecb22e0add5bad2ec2941328f Round Off: 0.50 8399a24630af6c56ba02c ACK: 122423270070260 **Total Amount:** 1,313,813.00 TCS %: 0.000 0.00 1313813.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory