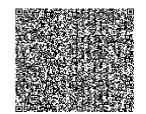


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-14082

30/11/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Transport Mode: 15634

Date Of Supply:

Consigned To,

City: UJJAIN

Our GST Number:

Place Of Supply:

**SANJAY KUMAR SHYAM SUNDER** 

FAWARA CHOWK, DAULATGANJ

23

GST: 23AAFFS0817E1ZO

30/11/2024

27AABHJ9303C1ZM

State:

**UJJAIN** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

BillTo,

City: UJJAIN

GST: 23AAFFS0817E1ZO

State:

State Code:

FSSAI No:

TAN No:

23

**ASADASHIV** 

Pan No: AAFFS0817E

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: ASADASHIV

Lorry No:

RJ09GD5747

Driver No:

Season:

Pan No: AAFFS0817E

24-25

**UJJAIN** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3441.00	430125.00
Sale Rate:	3441.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		430125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251867481866			IGS	T:	5.00	21506.25
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03f0cc84c9eac5193471bde86c411543105a7c44705 65a4eb6d740638078d560			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424211344714			Tota	I Amount:		451,631.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451631.00

**Bank Details:** 

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

Four Lac Fifty One Thousand Six Hundred Thirty One 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**