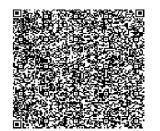


NAVKAR TRADERS

GUJRAT

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: NO

Invoice No: SB2024-25-21016

Invoice Date: **20/02/2025** Do No: 22763

State: Maharashtra State Code:

Buyer,

BHARAT TRADING COMPANY

NARMADA MARKET

BillTo, 9924439000

City: **BARUCH** State:

GST: 24AAGPW6831K1Z9

State Code: 24 Pan No: AAGPW6831K

BRDD00529E

FSSAI No : TAN No :

00/11/10:

Mill Name: PDAUND

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: PDAUND

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/02/2025

Place Of Supply: BA

BARUCH GUJRAT

Consigned To,

BHARAT TRADING COMPANY

NARMADA MARKET

ShipTo, **9924439000**

City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9

State Code: 24

_ .

Pan No:

FSSAI No:

TAN No: BRDD00529E

Driver No:

MH42T8373

Lorry No:

Season:

AAGPW6831K

24/25 BARUCH

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3945.00 118350 00 60 Sale Rate: 3945.00 + 0.00 Commission Freight: 0.00 **REFINED M 1 PP** Grade: **Taxable Amount:** 118350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291912616922 **Eway Bill No:** IGST: 5.00 5917.50 EwayBill ValidDate: 24/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d492bdd4dd018f87592bf063a1064d01a295b75007 Round Off: 0.50 23e858000b232d76778e6 ACK: 122525401262176 **Total Amount:** 124,268.00 TCS %: 0.000 0.00 124268.00 TCS Net Payable:

Bank Details:

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

One Lac Twenty Four Thousand Two Hundred Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory