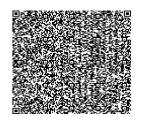


NAVKAR TRADERS

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

13225

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11919

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

PUSTAK BAZAR 05

SANJAY TRADING COMPANY

GST: 23AESPJ8740C1ZH

23

22/10/2024

BHIND

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

SANJAY TRADING COMPANY

PUSTAK BAZAR 05

BillTo,

City: BHIND

GST: 23AESPJ8740C1ZH

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AESPJ8740C

TAN No:

FSSAI No:

City: BHIND

State Code:

Mill Name:

BSOMESWAR FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: BSOMESWAR

Lorry No:

MP09HH5853

Driver No:

Season:

Pan No: AESPJ8740C

MADHYA PRADESH

23-24

BHIND

| | | | • | | | | |
|---|-----------------|----------|--------|-----------------|---------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 151.00 | 50 | 302 | 3555.00 | 536805.00 |
| Sale Rate: 3555.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 536805.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251847109805 | | | IGS | ST: | 5.00 | 26840.25 |
| EwayBill ValidDate: 29-10-2024 | | | | | e Diff:/Qntl: | | 0.00 |
| Einvoice No: ef69c70e649676eee74110bcd48867c250cf6fe8b2a3 c79979b3af7b0a3ee7d9 | | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | -0.25 |
| ACK: | 122423651464882 | | | Tota | al Amount: | | 563,645.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 563645.00 |
| | | | | | • | | |

Bank Details:

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

Five Lac Sixty Three Thousand Six Hundred Fourty 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