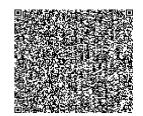


NAVKAR TRADERS

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

16761

27

TAX INVOICE

Reverse Charge:

SB2024-25-15142

Invoice Date: 16/12/2024

State: Maharashtra

State Code:

Do No:

MADHYA PRADESH

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Place Of Supply:

16/12/2024 **MANDSAUR**

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

State:

Pan No:

Road

SURESH KUMAR MOHANLAL MANDSAUR

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

SURESH KUMAR MOHANLAL MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

State:

BillTo.

City: MANDSAUR

GST: 23ADTPJ5468P1ZO

State Code:

23

Pan No: ADTPJ5468P

FSSAI No: TAN No:

ASADASHIV

Driver No:

City: MANDSAUR

GST: 23ADTPJ5468P1ZO

23

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: **ASADASHIV** Lorry No:

RJ09GD3943

Season:

MADHYA PRADESH

ADTPJ5468P

24/25 MANDSAUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3380.00 1014000 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1014000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291875766955 **Eway Bill No:** IGST: 5.00 50700.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f891658f634d561cecf90d648069c8fe7d7ee3bef78f3 Round Off: 0.00 991e6f3ed1c716d22e1 ACK: 122424441314042 **Total Amount:** 1,064,700.00 TCS %: 0.000 0.00 1064700.00 TCS Net Payable:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory