

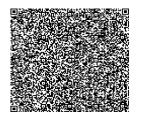
## **NAVKAR TRADERS**

Do No:

**MADHYA PRADESH** 

Pan No: AJYPM3112A

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



**MADHYA PRADESH** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

15208

## **TAX INVOICE**

Reverse Charge:

**NOBATRAM RAMSAHAY** 

GST: 23AJYPM3112A1ZL

MAHAVEER MARG, NEEMUCH

7773033333

Invoice No: SB2024-25-13748

Invoice Date: 24/11/2024

State: Maharashtra State Code:

27

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

27AABHJ9303C1ZM

Road

24/11/2024

**NEEMUCH** 

MAHAVEER MARG, NEEMUCH ShipTo. 7773033333

City: **NEEMUCH** State: **MADHYA PRADESH** 

GST: 23AJYPM3112A1ZL

State Code: Pan No: AJYPM3112A 23

FSSAI No:

TAN No: TAN No: BPLV04448D BPLV04448D

Mill Name: **AMAHADA** Driver No: 7389641346

FSSAI No:

Buver.

BillTo

City: NEEMUCH

State Code:

FSSAI No:

**NOBATRAMRAMSAHAY** RefBy

23

Season: 23-24

Dispatched From: AMAHADA Lorry No: MH18BZ0876 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3515.00	1054500.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1054500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281863576615			IGS	T:	5.00	52725.00
EwayBill ValidDate: 29-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fda326ff2e1f6553d8320d	193ebbfaea59524	8cd41186	Oth	er Expense:		0.00
	92c2823a1f288d1430b8		004 11100	Rou	ınd Off:		0.00
ACK:	122424108428727			Tota	al Amount:		1,107,225.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1107225.00

**Bank Details:** 

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

## Eleven Lac Seven Thousand Two Hundred Twenty 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**