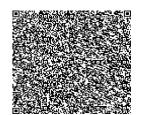


## **NAVKAR TRADERS**

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

17312

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15647

Invoice Date: 23/12/2024

State: Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

HONIACO

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/12/2024

**SHAJAPUR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

**AGRAWAL AND COMPANY** 

02 ADARSH COLONY

BillTo.

City: SHAJAPUR

GST: 23AQCPA1837F1ZJ

State Code:

23

Pan No: AQCPA1837F

State:

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**AGRAWAL AND COMPANY** 

02 ADARSH COLONY

ShipTo,

City: SHAJAPUR

State: MADHYA PRADESH

GST: 23AQCPA1837F1ZJ

Driver No:

State Code: 23

Pan No: AQCPA1837F

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SHRADHASUGAR

Dispatched From: PDAUND

Lorry No:

MH18BG2822

D = = |-!-- --/|---\

Season:

23-24 **SHAJAPUR** 

Value

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal     | Packing(kg)     | Bags         | Rate    | Value     |
|--------------------------------|--|----------|------------|-----------------|--------------|---------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 20.00      | 50              | 40           | 3505.00 | 70100.00  |
| Sale Rate:                     | 3505.00 + 0.00 Commission                    |          |            | Freight:        |              |         | 0.00      |
| Grade:                         | M/30   |          |            | Taxable Amount: |              |         | 70100.00  |
|                                |  |          |            | CG              | ST:          | 0.00    | 0.00      |
|                                |  |          |            | SGS             | ST:          | 0.00    | 0.00      |
| Eway Bill No:                  | 251879564449                                 |          |            | IGS             | T:           | 5.00    | 3505.00   |
| EwayBill ValidDate: 27-12-2024 |  |          |            | Rate            | Diff:/Qntl:  |         | 0.00      |
| Elnvoice No:                   | aafa3e38200fc706a0b6ae0f02a396ce2d9a5da7afc6 |          |            | Oth             | er Expense:  |         | 0.00      |
|                                | 7e0769d824b423061f62                         |          | aodar aico | Rou             | nd Off:      |         | 0.00      |
| ACK:                           | 122424534868427                              |          |            | Tota            | ıl Amount:   |         | 73,605.00 |
|                                |  |          |            | TCS             | s %:         | 0.000   | 0.00      |
|                                |  |          |            | TCS             | Net Payable: |         | 73605.00  |
|                                |  |          |            |                 |              |         |           |

**Bank Details:** 

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

Seventy Three Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**