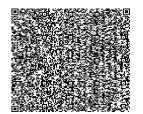


NAVKAR TRADERS

Do No:

State Code:

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

12670

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11388

Invoice Date: 15/10/2024

State: Maharashtra

Date Of Supply: 15/10/2024

Place Of Supply:

BHIND

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

JAY JINENDRA TRADERS

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

JAY JINENDRA TRADERS

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

ShipTo,

City: BHIND

State: **MADHYA PRADESH**

GST: 23AEXPJ3183L1ZY

State Code: 23

Driver No:

FSSAI No:

Pan No: AEXPJ3183L

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No:

MP09HH5709

Season:

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3580.00	537000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			537000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241843087010			IGS	ST:	5.00	26850.00
EwayBill ValidDate: 22-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	91146006faa47380b45dcfae28fd8f8dd236e7ed99ac			Oth	er Expense:		0.00
	28346d197b8243bd014		,0,00000	Roi	und Off:		0.00
ACK:	122423552040831			Tot	al Amount:		563,850.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		563850.00

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty 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