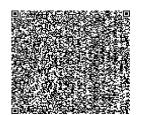


NAVKAR TRADERS

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

13427

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12107

Invoice Date: 24/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

City: BHIND

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 24/10/2024

Place Of Supply:

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

23

BHIND

BHIND BATASHA BAZAR BHIND BHIND

MADHYA PRADESH

Buver.

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

BillTo,

City: BHIND State:

GST: 23AEBPJ6316F1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: AEBPJ6316F

MADHYA PRADESH

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: **BSOMESWAR**

FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC9146

Driver No:

Season:

Pan No: AEBPJ6316F

23-24

BHIND

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
Sale Rate:	3555.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			355500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201848672372			IGS	T:	5.00	17775.00
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d563d494ff13c0d9437e992a8a08f6b3f2efa0ace2f40 a44e5644c72e1fdba34			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423691726654			Tota	I Amount:		373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy 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