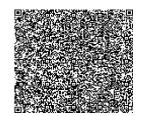


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14072

Invoice Date:

30/11/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

15637

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **GENDMAL PUKHRAJ** 

City: UJJAIN

GST: 23AAGHD7793F1Z7

Driver No:

23

Place Of Supply:

30/11/2024 **UJJAIN** 

Road

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**GENDMAL PUKHRAJ** 

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo,

City: UJJAIN

GST: 23AAGHD7793F1Z7

State:

State Code:

FSSAI No:

TAN No:

23

Pan No: AAGHD7793F

TAN No:

FSSAI No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: ASADASHIV

**ASADASHIV** 

Lorry No: RJ09GD9786 Season:

Pan No: AAGHD7793F

**MADHYA PRADESH** 

24-25

**UJJAIN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3406.00	681200.00
Sale Rate:	3406.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			681200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281867390095			IGS	T:	5.00	34060.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ef6c47bebe772e26fa035e17d38877626005e8dbc4 69732f74008bc00e1a1ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424208383485			Tota	I Amount:		715,260.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		715260.00

**Bank Details:** 

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

Seven Lac Fifteen Thousand Two Hundred Sixty 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**