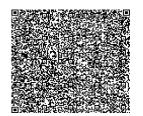


## **NAVKAR TRADERS**

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

5846

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5144

09/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply:

09/07/2024

**NEEMUCH** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH BillTo

7773033333

City: NEEMUCH

State: **MADHYA PRADESH** 

GST: 23AJYPM3112A1ZL

State Code:

23

Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D Consigned To,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

BPLV04448D

MAHAVEER MARG, NEEMUCH ShipTo. 7773033333

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23

FSSAI No:

Pan No:

AJYPM3112A

TAN No:

Driver No:

Mill Name:

**NPRASAD** 

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: NPRASAD Lorry No:

RJ02GA8647

Season:

23/24 **NEEMUCH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 150.00 50 3570.00 535500 00 300 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 535500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241792063851 IGST: 5.00 26775.00 EwayBill ValidDate: 13-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3a7454bc1ef009afb8a1493dd57b357f214c2eaa984 Round Off: 0.00 3ae7b0bd413b8b6c2a707 ACK: 122422162491329 **Total Amount:** 562,275.00 TCS %: 0.000 0.00 562275.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**