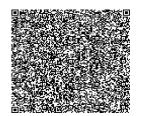


NAVKAR TRADERS

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: Invoice No:

SB2024-25-16099

Invoice Date: 27/12/2024

Maharashtra

State Code:

Do No: 17698 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR

GST: 23ACRPA3461E1ZZ

23

City: BURHANPUR

27/12/2024 **BURHANPUR**

7000275775

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR

BillTo. 7000275775

City: BURHANPUR

GST: 23ACRPA3461E1ZZ

State:

23

State Code: FSSAI No: TAN No:

NJAIBHAVANI

Pan No: ACRPA3461E

MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

ASHOKSUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG6128

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Season:

MADHYA PRADESH

ACRPA3461F

23-24 **BURHANPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1020000 00 17011490 300.00 50 600 3400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1020000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

261882079102 **Eway Bill No:** EwayBill ValidDate: 29-12-2024

b90c442d752069004105

ACK:

1f39fb1f0ed3d81db2cc9e929b1d14a12e5afbf579e4

122424597825472

Bank Details:

Elnvoice No:

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

Ten Lac Seventy One Thousand 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

mHain

5.00

0.000

51000.00

1,071,000.00

0.00 0.00

0.00

0.00 1071000.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory