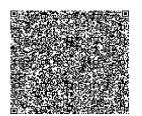


## **NAVKAR TRADERS**

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

18848

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17059

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Do No:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

**RAKHI TRADERS** 

City: BADARWAS

Road

Date Of Supply: 08/01/2025

Place Of Supply:

01, AB ROAD, BADARWAS

GST: 23ARZPS7280C1Z9

23

**BADARWAS** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

Buver.

**RAKHI TRADERS** 

01, AB ROAD, BADARWAS

BillTo.

City: BADARWAS

GST: 23ARZPS7280C1Z9

State Code:

FSSAI No: TAN No:

23

Pan No: ARZPS7280C

State:

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

**MAHENDRATRADERS** RefBy

**ATAKALI** 

Dispatched From: ATAKALI

Lorry No:

MP09HH9842

Season:

Pan No: ARZPS7280C

**MADHYA PRADESH** 

24-25 **BADARWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3420.00	1197000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1197000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241887979955				IGS	Т:	5.00	59850.00
EwayBill ValidDate: 14/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	0b10a898285d72108b896c5f2695aab19089786b7d 36d92aa49f8e2fb6c94785			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122524770395843			Tota	I Amount:		1,256,850.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1256850.00

**Bank Details:** 

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

Twelve Lac Fifty Six 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**