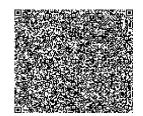


NAVKAR TRADERS

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:

SB2024-25-12104

Invoice No: Invoice Date:

24/10/2024

Maharashtra

Do No: State Code: 13430

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

Road 24/10/2024

Place Of Supply:

BHIND

27AABHJ9303C1ZM

MANGLAM KIRANA AND DRYFOOD

WARD NO.34 PECH NO.2 ETAWAH ROAD

MADHYA PRADESH

State: Buver.

MANGLAM KIRANA AND DRYFOOD

WARD NO.34 PECH NO.2 ETAWAH ROAD

BillTo,

City: BHIND

State: GST: 23AMYPJ1601L2ZW

23

Pan No: AMYPJ1601L

FSSAI No: TAN No:

State Code:

BSOMESWAR

Mill Name: FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: BSOMESWAR

MADHYA PRADESH

Season:

23-24

Lorry No:

RJ11GC9146

Driver No:

GST: 23AMYPJ1601L2ZW

23

State: MADHYA PRADESH

Pan No: AMYPJ1601L

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211848671848			IGS	Т:	5.00	8887.50
EwayBill ValidDate: 31-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	ff54a331625c3b02cc17ec3bae5d7c76ded756300b9 3f41b65113bfa41f1fdfc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423691711421			Tota	I Amount:		186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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