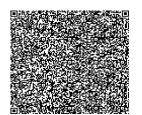


## **NAVKAR TRADERS**

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:

SB2024-25-13739

Invoice No: Invoice Date:

24/11/2024

Maharashtra

State Code:

Do No:

15191

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23ABRPB5446M1ZE

23

A INDORE

ShipTo,

**BHARAT TRADERS** 

Our GST Number:

Road 24/11/2024

**INDORE** 

8234085505

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**BHARAT TRADERS** 

A INDORE

BillTo, 8234085505

City: INDORE

State: **MADHYA PRADESH** 

GST: 23ABRPB5446M1ZE

State Code:

23

FSSAI No: TAN No:

Pan No: ABRPB5446M

Mill Name: FSSAI No:

**SANTOSHKOP** RefBy

Dispatched From: ASADASHIV

**ASADASHIV** Driver No:

> Season: 24-25

**MADHYA PRADESH** 

ABRPB5446M

Lorry No:

MH18BA1528

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3451.00	1035300.00
Sale Rate:	3451.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1035300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281863537584				IGS	T:	5.00	51765.00
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03d2099d807de54b1416f1863b5425912e29c26c30 3155f02b173ad797bf974b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424107699841			Tota	I Amount:		1,087,065.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1087065.00

**Bank Details:** 

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

Ten Lac Eighty Seven Thousand Sixty Five 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**