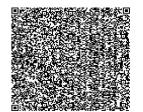


## **NAVKAR TRADERS**

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: SB2024-25-10446

Invoice Date: 04/10/2024

State:

Maharashtra State Code: 11584

27

Transport Mode: Date Of Supply:

Consigned To, **PREM TRADERS** 

Our GST Number:

Road

04/10/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

City: SUWASARA

MAIN BAZAR KESARPURA

GST: 23BBWPJ0373B1ZV

23

**SUWASARA** 

**MADHYA PRADESH** 

Buver.

**PREM TRADERS** 

MAIN BAZAR KESARPURA

BillTo.

City: SUWASARA

GST: 23BBWPJ0373B1ZV

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Do No:

Pan No: BBWPJ0373B

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

**PMASKOBA** 

Dispatched From: **PMASKOBA**  Lorry No:

MH18BG5833

Driver No:

Season:

MADHYA PRADESH

BBWPJ0373B

23-24 **SUWASARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3630.00 108900.00 60 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108900.00 CGST: 0.00 0.00 SGST: 0.00 0.00

251837426800 **Eway Bill No:** EwayBill ValidDate: 09-10-2024

**Elnvoice No:** 

9f8ef296c0fad873e0cd

122423397358551

95f3829a456bb3689c1b2d399976b824f6dac4fcf061

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

IGST:

TCS %:

5.00

114,345.00 0.000 0.00

5445.00

0.00 0.00

0.00

114345.00 TCS Net Payable:

Bank Details:

ACK:

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

One Lac Fourteen Thousand Three Hundred Fourty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**