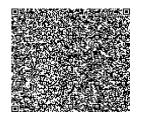


## **NAVKAR TRADERS**

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:

SB2024-25-15221

Invoice Date: 17/12/2024

State: Maharashtra

Do No: 16857 State Code:

**MADHYA PRADESH** 

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/12/2024 **BHIND** 

**MADHYA PRADESH** 

Buver.

**SHREE SANMATI TRADERS** 

BHIND BATASHA BAZAR BHIND BHIND

BillTo,

City: BHIND

GST: 23AEBPJ6316F1Z0

State Code:

23

Pan No: AEBPJ6316F

State:

FSSAI No:

TAN No:

Consigned To,

**SHREE SANMATI TRADERS** 

BHIND BATASHA BAZAR BHIND BHIND

ShipTo,

City: BHIND

State: **MADHYA PRADESH** 

27AABHJ9303C1ZM

GST: 23AEBPJ6316F1Z0

State Code: 23

Driver No:

Pan No: AEBPJ6316F

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**MANISNARESH** RefBy

Dispatched From: AAKLUJ

Season:

23-24

Lorry No: **RJ11GC4146 BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3330.00	166500.00
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			166500.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	271876379149			IG	ST:	5.00	8325.00
EwayBill ValidDate: 24-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	30ea3d17e66dbb09be59	91774f2bc40f7ba3	3e3ff27afe	Oti	ner Expense:		0.00
ca489a207ca4f9f3a6e2				Ro	und Off:		0.00
ACK:	122424457178742			Tot	al Amount:		174,825.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		174825.00

**Bank Details:** 

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

One Lac Seventy Four Thousand Eight Hundred Twenty 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**