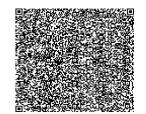


NAVKAR TRADERS

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

5302

27

TAX INVOICE

Reverse Charge:

SB2024-25-4758

29/06/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

23

KAMAL ENTERPRISES

Consigned To,

29/06/2024

05 RAMGALI KATJU MARG NEEMUCH

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ALIPM5490P1ZH

State Code:

23

NPRAVRA

Pan No: ALIPM5490P

FSSAI No:

TAN No: BPLS08833G

State:

FSSAI No:

TAN No:

State Code:

ShipTo,

BPLS08833G

Driver No:

Mill Name: FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: NPRAVRA

Lorry No:

RJ09GD0731

Season: **NEEMUCH**

MADHYA PRADESH

ALIPM5490P

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3660.00 915000 00 500 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 915000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221787347821 **Eway Bill No:** IGST: 5.00 45750.00 EwayBill ValidDate: 03-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce12dd7c72cacbf093b316fc9278e5f1f000b2d30d84 Round Off: 0.00 8872fd4c9909ad0f239a ACK: 122422018530114 **Total Amount:** 960,750.00 TCS %: 0.000 0.00 960750.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory