

## **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

6578

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5854

24/07/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

24/07/2024

202, -, TRANSPORT NAGAR, INDORE

Place Of Supply:

**BALRAM TRADERS** 

**INDORE** 

9993837996

State:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

Invoice Date:

**BALRAM TRADERS** 

202, -, TRANSPORT NAGAR, INDORE

BillTo, 9993837996

City: INDORE State: **MADHYA PRADESH** 

GST: 23aGDPG5149D1ZW

State Code:

FSSAI No: TAN No:

Pan No: AGDPG5149D 23

**BPLR05020B** 

GST: 23aGDPG5149D1ZW State Code:

City: INDORE

ShipTo,

23

Pan No: AGDPG5149D

**MADHYA PRADESH** 

FSSAI No:

TAN No: BPLR05020B

Mill Name: **NASTALAXMI** Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Dispatched From: NASTALAXMI

Lorry No:

MH18BZ5583

Season:

23-24 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3565.00	231725.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			231725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281799645852			IGS	T:	5.00	11586.25
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: accf9c89986058a53f9004cc56572208f1775707e6e7				Othe	er Expense:		0.00
	290e8a5fc77cb6eb1534 122422355775926			Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		243,311.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		243311.00

**Bank Details:** 

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

Two Lac Fourty Three Thousand Three Hundred Eleven 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 m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**