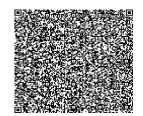


## **NAVKAR TRADERS**

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

17180

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15532

Invoice Date: 21/12/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: GWALIOR

27AABHJ9303C1ZM Road

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

Date Of Supply: 21/12/2024

Place Of Supply:

**RAMBABU GOVIND KUMAR** 

**GWALIOR** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**RAMBABU GOVIND KUMAR** 

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR

GST: 23ABUPA9857C1ZI

23

**BSOMESWAR** 

State Code: FSSAI No:

TAN No: BPLR1000E

State:

Pan No: ABUPA9857C

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLR1000E

State:

Pan No:

Driver No:

GST: 23ABUPA9857C1ZI

23

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: BSOMESWAR

Lorry No:

MP33H3211

Season:

**MADHYA PRADESH** 

ABUPA9857C

23-24 **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1177750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231878728686			IGS	T:	5.00	58887.50
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eafb7591d08a1e6d90b65bcb11e25a5a59c7fdae783 3fb267b74a8274602cea4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424515070775			Tota	I Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236638.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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**