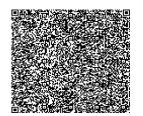


## **NAVKAR TRADERS**

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

12715

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11397

Invoice Date: 15/10/2024

State: Maharashtra Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

Road

Date Of Supply:

15/10/2024

9826236620

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply:

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

**RASOI KIRANA STORE BHIND** 

**BHIND** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

BillTo. 9826236620

GST: 23AYKPJ8060B1ZP

State Code:

23

**Brand Name** 

3580.00 + 0.00 Commission

**SUPER S/30 (S1)** 

State:

FSSAI No: TAN No:

City: BHIND

Pan No: AYKPJ8060B

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

**BSOMESWAR** 

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

Quntal

150.00

MP09HH5709

Packing(kg)

50

IGST:

Driver No:

Season:

MADHYA PRADESH

AYKPJ8060B

23-24 **BHIND** 

Rate Value **Bags** 3580.00 537000 00 300 Freight: 0.00 **Taxable Amount:** 537000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

241843109471 **Eway Bill No:** EwayBill ValidDate: 22-10-2024

**Elnvoice No:** 

cc34d9d655393b7efcc

ACK:

b41dff0c9bbb772f55591daf874c3f42a0345300df354

HSN/ACS

17011490

122423552597108

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

Rate Diff:/Qntl:

0.100

563,850.00 564.00

26850.00

0.00 0.00

0.00

TCS %:

564414.00 TCS Net Payable:

5.00

Bank Details:

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

Five Lac Sixty Four Thousand Four Hundred Fourteen 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**