

## **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	IN۷	OI	CE

Reverse Charge:

SB2024-25-23576

Invoice Date:

26/03/2025

Maharashtra

Do No: State Code:

25597

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ROAD

ShipTo.

State Code:

FSSAI No:

**ANUSH TRADERS** 

City: **NEEMUCH** 

GST: 23AGRPG8144L1Z0

23

Road

27AABHJ9303C1ZM

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

State:

Pan No:

26/03/2025

**NEEMUCH** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**ANUSH TRADERS** 

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo

City: NEEMUCH

GST: 23AGRPG8144L1Z0

**SSHIVNERI** 

Pan No: AGRPG8144L 23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**JAIBASANTINEEMU** 

SSHIVNERI Dispatched From:

Lorry No:

RJ09GB3331

Season:

**MADHYA PRADESH** 

AGRPG8144I

24-25 **NEEMUCH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3830.00 191500.00 100 Sale Rate: 3825.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 191500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291932755432 IGST: 5.00 9575.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 274438f814a9c2e65564980c25a3d6426a8805410e Round Off: 0.00 2b5f90f688fc5b2f4c8522 ACK: 122525922652449 **Total Amount:** 201,075.00 TCS %: 0.000 0.00 201075.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**