

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

16930

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-15306

Invoice Date: 18/12/2024

State: Maharashtra

2/2024 Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

TOGYA TRADING COMPANY

Date Of Supply: 18/12/2024

Place Of Supply: BHANPURA MADHYA PRADESH

Buver.

TOGYA TRADING COMPANY

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo,

City: BHANPURA

GST: 23ADCPT1343E1Z0

State Code: 23 Pa

FSSAI No:

TAN No :

State: MADHYA PRADESH

Pan No: ADCPT1343E

F

AAMBALIKA

Mill Name: FSSAI No :

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

ShipTo,

Consigned To,

City: BHANPURA

GST: 23ADCPT1343E1Z0

State: N

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

Pan No: ADCPT1343F

MADHYA PRADESH

State Code: 23

FSSAI No :

TAN No :

Driver No:

RJ17GA6110

Lorry No:

Season:

23-24 BHANPURA

			,	,		=		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	100.00	50	200	3375.00	337500.00	
Sale Rate:	e Rate: 3375.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			337500.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	281877036275			IGS	ST:	5.00	16875.00	
EwayBill ValidDate: 23-12-2024				Rate Diff:/Qntl:			0.00	
Elnvoice No:	809705d18f7863c914692ae6219a7c0a5cfed26e52b			Oth	er Expense:		0.00	
Liiivoido ito.	cdae662e93b0ac732e6d		100200025	Rou	ınd Off:		0.00	
ACK:	122424473639915			Tota	al Amount:		354,375.00	
				TCS	S %:	0.000	0.00	
				TCS	S Net Payable:		354375.00	

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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