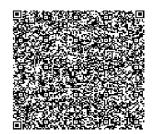


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-21072

Invoice No: Invoice Date:

21/02/2025

Maharashtra

Do No:

22811

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

21/02/2025

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

GST: 23AADFB9630J1ZJ

23

INDORE

9425055844,971

BPLM02299D

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

BillTo. 9425055844,9713194533

City: INDORE

GST: 23AADFB9630J1ZJ

State Code:

23

State:

FSSAI No:

A BANGANGA

Pan No: AADFB9630J

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

City: INDORE

TAN No: BPLM02299D

Driver No:

Mill Name: FSSAI No:

RefBy **BHAGATRAM**

Dispatched From: A BANGANGA

Lorry No:

MH18BG6736

Season:

MADHYA PRADESH

AADFB9630J

23-24

INDORE

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 3705.00 17011490 300.00 50 600 1111500 00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1111500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271913048553 **Eway Bill No:** IGST: 5.00 55575.00 EwayBill ValidDate: 25/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3ba78e75041b3efa66be83b8d101243b3b5186942 Round Off: 0.00 25b6412633e844186a0f8a ACK: 122525411185858 **Total Amount:** 1,167,075.00 TCS %: 0.000 0.00 1167075.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory