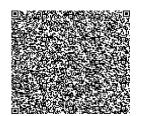


NAVKAR TRADERS

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

14855

27

TAX INVOICE

Reverse Charge:

SB2024-25-13428

Invoice No: Invoice Date: 18/11/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number:

Transport Mode: Road

Date Of Supply: 18/11/2024 Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo.

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State:

Pan No: AMHPJ8122B

State Code: FSSAI No:

TAN No:

Consigned To,

PRIYANSH TRADING COMPANY

STATION ROAD

ShipTo,

City: **NEEMUCH**

State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL

State Code: 23

Pan No: AMHPJ8122B

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: BSWARAJ

Lorry No:

MP14HC0931

Driver No:

Season:

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3443.00 1067330.00 620 Sale Rate: 3440.00 + 3.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1067330.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211860487182 **Eway Bill No:** IGST: 5.00 53366.50 EwayBill ValidDate: 23-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 270c99f514b5152f7e4f79516be8dff631aacddd4eb2f Round Off: 0.50 04cc86212ef8e8cfe69 ACK: 122424028537929 **Total Amount:** 1,120,697.00 TCS %: 0.100 1121.00 1121818.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Eight Hundred Eighteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory