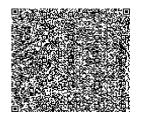


NAVKAR TRADERS

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:

Invoice No: SB2024-25-7631

Invoice Date: 23/08/2024

Maharashtra

State Code:

Do No: 8521

27

Our GST Number: Transport Mode:

Date Of Supply: 23/08/2024

Place Of Supply:

DURGA TRADERS

Consigned To,

City: MORAR

State Code:

GST: 23AMBPA7657E1ZG

Driver No:

RJ27GE1241

23

ShipTo,

MORAR

Road

MADHYA PRADESH

27AABHJ9303C1ZM

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR, MORAR.

State:

Pan No:

State: Buver.

DURGA TRADERS

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR

SANTAR, MORAR.

BillTo

City: MORAR State: **MADHYA PRADESH**

GST: 23AMBPA7657E1ZG

State Code: 23

FSSAI No: TAN No:

Pan No: AMBPA7657E

FSSAI No:

Mill Name:

SJAYWANT

FSSAI No:

RefBy BALAJITRADING

Dispatched From: SJAYWANT

TAN No:

Season:

MADHYA PRADESH

AMBPA7657E

MORAR

23/24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3596.00 1258600 00 700 Sale Rate: 3596.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1258600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271814815100 **Eway Bill No:** IGST: 5.00 62930.00 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a22c3694dc6a2383f733bd475f2a8b32e96ab0756bd Round Off: 0.00 2accb7659b95806155afe ACK: 122422768531852 **Total Amount:** 1,321,530.00 TCS %: 0.000 0.00 1321530.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Twenty One Thousand Five Hundred Thirty 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