

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

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Reverse Charge:

SB2024-25-10460

04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 04/10/2024 Place Of Supply:

NARAYANGARH

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

CHANDAMAL GABBUJI

SADAR BAZAR NARAYANGARH

BillTo.

City: NARAYANGARH

State: **MADHYA PRADESH**

GST: 23BRBPP5111N1ZU

State Code:

Pan No: BRBPP5111N

FSSAI No:

TAN No:

Consigned To,

CHANDAMAL GABBUJI

SADAR BAZAR NARAYANGARH

ShipTo,

City: NARAYANGARH

State: MADHYA PRADESH

GST: 23BRBPP5111N1ZU

State Code: 23

Driver No:

Pan No: BRBPP5111N

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From:

AAMBALIKA

Lorry No:

RJ09GB9486

Season:

23-24

NARAYANGARH

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3640.00 109200 00 60 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 109200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201837474411 **Eway Bill No:** IGST: 5.00 5460.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ccbe006235b457cfab2ab82a64ddef6230d24002116 Round Off: 0.00 09d7442bc672bf66c8b46 ACK: 122423398819651 **Total Amount:** 114,660.00 TCS %: 0.000 0.00 114660.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory