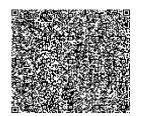


NAVKAR TRADERS

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

13160

27

TAX INVOICE

Reverse Charge:

SB2024-25-11836

21/10/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

21/10/2024

27AABHJ9303C1ZM

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

9993837996

Place Of Supply:

City: GWALIOR

GST: 23aGDPG5149D1ZW

23

Consigned To. **BALRAM TRADERS**

Our GST Number:

GWALIOR

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BALRAM TRADERS

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

BillTo. 9993837996

City: GWALIOR State:

GST: 23aGDPG5149D1ZW

State Code:

23

FSSAI No: TAN No:

BPLR05020B

MADHYA PRADESH

Pan No: AGDPG5149D

State Code: FSSAI No:

TAN No:

ShipTo,

BPLR05020B

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: BSWARAJ

Lorry No:

MP09DK8242

Season:

MADHYA PRADESH

AGDPG5149D

23-24 **GWALIOR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3520.00 1232000 00 700 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1232000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231846602750 IGST: 5.00 61600.00 EwayBill ValidDate: 28-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff2b9bfc4a1907c4a08cd89df4c1cdc4049125d6152a Round Off: 0.00 3ed597454631caf986ff ACK: 122423638820663 **Total Amount:** 1,293,600.00 TCS %: 0.000 0.00 1293600.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred 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