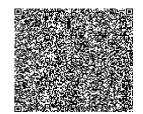


NAVKAR TRADERS

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

11101

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9965

29/09/2024

Do No:

Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

29/09/2024

Place Of Supply:

BHIND

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo, 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code:

23

BSOMESWAR

Pan No: AYKPJ8060B

State:

FSSAI No: TAN No:

ShipTo,

City: BHIND

9826236620

State: **MADHYA PRADESH**

Pan No: AYKPJ8060B

GST: 23AYKPJ8060B1ZP

BATASHA BAZAR BHIND

RASOI KIRANA STORE BHIND

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC3116

Season:

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3590.00	1112900.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1112900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251834437227			IGS	T:	5.00	55645.00
EwayBill ValidDate: 06-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	32680e21c713a48cd136fabbe61a5c377ab24a957e 207f19a89fc86aa0ba6d32			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423300856886			Tota	al Amount:		1,168,545.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1168545.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Five Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory