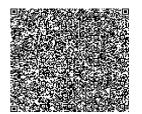


## **NAVKAR TRADERS**

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

20097

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-18499

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

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

Consigned To,

City: NAGDA

Our GST Number:

Road 20/01/2025

Place Of Supply:

**ASHOK KUMAR AND CO** 

MAHATMA GANDHI MARG

GST: 23ABAPC5303R1ZW

23

**NAGDA** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**ASHOK KUMAR AND CO** 

MAHATMA GANDHI MARG

BillTo.

City: NAGDA

GST: 23ABAPC5303R1ZW

State Code:

23

State:

FSSAI No:

TAN No:

BPLA09829B

Pan No: ABAPC5303R

**MADHYA PRADESH** 

TAN No:

ShipTo,

FSSAI No:

State Code:

BPLA09829B

Mill Name: **AAKLUJ** FSSAI No:

SHRADHASUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MP09HH3023

Driver No:

Season:

24-25

**NAGDA** 

**MADHYA PRADESH** 

ABAPC5303R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3600.00	810000.00
Sale Rate:	3600.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			810000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241894413871			IGS	T:	5.00	40500.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe67ddefe9e746897990437f7a2ce8ff999a4f387eaa2			Othe	er Expense:		0.00
a0a0c2c5ad6a2bd6580				Round Off:			0.00
ACK:	122524930718370			Tota	I Amount:		850,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		850500.00

**Bank Details:** 

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

Eight Lac Fifty Thousand Five Hundred 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**