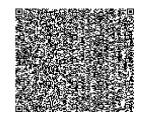


NAVKAR TRADERS

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:

SB2024-25-12123

Invoice Date:

Invoice No:

24/10/2024

Maharashtra

Do No: State Code:

13400 27

Date Of Supply:

GOVIND GANJ, BADA BAZAR

GST: 23ACYPM1525E1ZN

23

Our GST Number:

Transport Mode:

Place Of Supply:

Consigned To, **BHARTIYA TRADERS**

ShipTo,

City: DATIA

State Code:

FSSAI No:

24/10/2024

Road

DATIA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR

BillTo,

City: DATIA

GST: 23ACYPM1525E1ZN

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ACYPM1525E

TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: **BSAKHARWADI**

Lorry No:

MP09HJ4183

Driver No:

Season:

23-24

DATIA

MADHYA PRADESH

ACYPM1525E

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 170.00 50 3538.00 601460 00 340 Sale Rate: 3538.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 601460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241848859670 **Eway Bill No:** IGST: 5.00 30073.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bf67b5dcf9913c3e201c134c42ec04ec87bfc2377ad Round Off: 0.00 d9b841687b06fbc2bb45 ACK: 122423696568833 **Total Amount:** 631,533.00 TCS %: 0.000 0.00 631533.00 TCS Net Payable:

Bank Details:

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

Six Lac Thirty One Thousand Five Hundred Thirty Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory