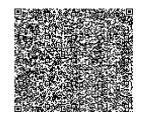


## **NAVKAR TRADERS**

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:

SB2024-25-6373

02/08/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

7108

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

A SOYAT KALAN

City: SOYAT KALAN

GST: 23AXSPG7539F1Z8

23

Place Of Supply:

**SHREE SAWLIYA TRADERS** 

02/08/2024 **SOYAT KALAN** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SHREE SAWLIYA TRADERS** 

A SOYAT KALAN

BillTo.

City: SOYAT KALAN

GST: 23AXSPG7539F1Z8 23

State Code:

FSSAI No:

TAN No:

State:

Pan No: AXSPG7539F

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: PMASKOBA

Lorry No:

MP09HH2498

Driver No:

Season:

Pan No: AXSPG7539F

**MADHYA PRADESH** 

23-24 **SOYAT KALAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3650.00	547500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			547500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251804216461			IGS	T:	5.00	27375.00
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	542185a03fffac565aacbfd31b2480ebb83fc04fde10d 2af054216e9c76a7361			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422480640638			Tota	I Amount:		574,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574875.00

**Bank Details:** 

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

Five Lac Seventy Four Thousand Eight Hundred Seventy 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**