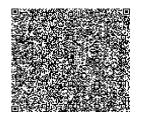


## **NAVKAR TRADERS**

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

6592

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5833

Invoice Date: 24/07/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**SHREEJI ENTERPRISES** 

GST: 23AHGPA9197D1ZH

23

SIYAGANJ, INDORE

24/07/2024 **INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE ROAD,

State:

Buver.

SHREEJI ENTERPRISES

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE ROAD, SIYAGANJ, INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AHGPA9197D1ZH

**PMASKOBA** 

State Code: 23

FSSAI No:

Pan No: AHGPA9197D

Driver No:

City: INDORE

FSSAI No: TAN No:

State Code:

ShipTo.

TAN No:

Mill Name: FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: PMASKOBA

Lorry No:

MH18BZ4450

Season:

Pan No: AHGPA9197D

23-24

**INDORE** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1074000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271799473672				IGST: 5		5.00	53700.00
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2836305c851db63befd18eae5ec1d8d4c36e9b35d 7e0865684c287a164eb4f5			Othe	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.00
ACK:	122422351223629			Tota	l Amount:		1,127,700.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1127700.00

**Bank Details:** 

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

Eleven Lac Twenty Seven Thousand Seven 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**