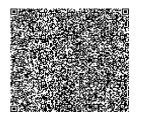


NAVKAR TRADERS

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

13269

27

TAX INVOICE

Reverse Charge:

SB2024-25-11935

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

BHOLIYA

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BHOLIYA

Place Of Supply:

GIRDHARI LAL SAMRATHMAL

GST: 23CDZPD9996A1Z0

23

22/10/2024 **BHOLIYA**

Road

27AABHJ9303C1ZM

State:

Pan No:

Other Expense:

MADHYA PRADESH

Buver.

Invoice No:

GIRDHARI LAL SAMRATHMAL

BHOLIYA

BillTo,

City: BHOLIYA GST: 23CDZPD9996A1Z0

State Code:

23

State:

FSSAI No: TAN No:

Pan No: CDZPD9996A

Do No:

TAN No:

MADHYA PRADESH

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: **BMALEGAON**

BMALEGAON

Lorry No:

RJ17GA6135

Driver No:

Season:

MADHYA PRADESH

CDZPD9996A

23-24 **BHOLIYA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3550.00 1065000 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1065000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211847219061 IGST: 5.00 53250.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: ba08178e51e1d2149c7f5352202d87a18ed286f935b

ACK: 122423654252871

5c96973195a1bc7c452f2

Round Off: **Total Amount:** TCS %:

0.000 TCS Net Payable:

0.00

1,118,250.00

0.00

0.00

1118250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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