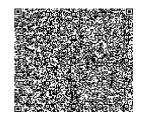


NAVKAR TRADERS

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: Invoice No:

SB2024-25-17115

Invoice Date: 08/01/2025

Maharashtra

State:

Do No: 18893 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/01/2025 Place Of Supply:

BHIND

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

BillTo. 9826236620

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code: 23

FSSAI No: TAN No:

Pan No: AYKPJ8060B

MADHYA PRADESH

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA Consigned To,

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

ShipTo, 9826236620

City: BHIND State: MADHYA PRADESH

Pan No:

GST: 23AYKPJ8060B1ZP

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season:

AYKPJ8060B

BHIND

23-24

Lorry No: **RJ11GC7133 Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3465.00 693000 00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 693000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251888149534 **Eway Bill No:** IGST: 5.00 34650.00 EwayBill ValidDate: 15/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1532d750808da421d8da8effae8e1efc0c17edc0f03e Round Off: 0.00 a434960e312d0f07a3d9 ACK: 122524775531839 **Total Amount:** 727,650.00 TCS %: 0.100 728.00 728378.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twenty Eight Thousand Three Hundred Seventy Eight 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