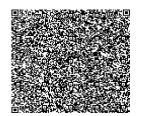


NAVKAR TRADERS

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:

SB2024-25-18275

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

19943

27

Date Of Supply: Place Of Supply:

Consigned To.

ShipTo,

MAIN ROAD BARODE

GST: 23ACKPJ4776A1ZT

23

City: BARODE

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

17/01/2025

KISHANLAL CHOUTHMAL JAIN

BARODE

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLK04094G

MADHYA PRADESH

State: Buver.

KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE

BillTo.

City: BARODE

GST: 23ACKPJ4776A1ZT

23

State Code: FSSAI No:

TAN No: BPLK04094G

State:

Pan No: ACKPJ4776A

TAN No:

ASHRIPUR

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: **ASHRIPUR**

Lorry No:

MP43H0688

Driver No:

Season:

MADHYA PRADESH

ACKPJ4776A

BARODE

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3590.00 897500.00 500 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 897500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261893120118 **Eway Bill No:** IGST: 5.00 44875.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61477de8335a47f3a386b4e5f19bff590d5055dbbe67 Round Off: 0.00 d11fbb7f442ef8049351 ACK: 122524901420864 **Total Amount:** 942,375.00 TCS %: 0.000 0.00 942375.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory