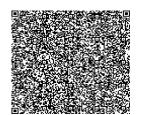


NAVKAR TRADERS

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

16752

27

TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

BillTo.

MAIN ROAD

City: PANSEMAL

SB2024-25-15149

Invoice Date: 16/12/2024

State: Maharashtra

KAILASHCHANDRA MATHURAPRASAD

State Code:

Do No:

KAILASHCHANDRA MATHURAPRASAD

Road

16/12/2024

PANSEMAL

MAIN ROAD

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

ShipTo,

State: **MADHYA PRADESH**

GST: 23ABAPA5316L1Z5

Pan No: ABAPA5316L State Code: 23

FSSAI No: TAN No:

Mill Name:

RefBy

NAAYAN

FSSAI No:

Dispatched From: NAAYAN

City: PANSEMAL

State: MADHYA PRADESH

27AABHJ9303C1ZM

GST: 23ABAPA5316L1Z5

State Code: 23

ABAPA5316I Pan No:

TAN No:

FSSAI No:

Driver No:

ANNAPURNAAGENCY

Lorry No:

MP09GG8183

Season:

23-24 **PANSEMAL**

MADHYA PRADESH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3425.00 411000.00 240 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 411000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281875832729 IGST: 5.00 20550.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84b9089a096ee4eccf116f77a267d02f025bbe2825cc Round Off: 0.00 a364217c3933f71e5ee6 ACK: 122424443097130 **Total Amount:** 431,550.00 TCS %: 0.000 0.00 431550.00 TCS Net Payable:

Bank Details:

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

Four Lac Thirty One Thousand Five 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