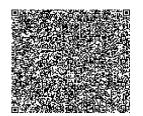


## **NAVKAR TRADERS**

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:

SB2024-25-15218

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

Do No: State Code:

16854 27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

**PUSTAK BAZAR 05** 

SANJAY TRADING COMPANY

GST: 23AESPJ8740C1ZH

23

17/12/2024 **BHIND** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

BillTo,

City: BHIND

GST: 23AESPJ8740C1ZH

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AESPJ8740C

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**MANISNARESH** 

Dispatched From: AAKLUJ

Lorry No: **RJ11GC4146** 

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AESPJ8740C

23-24

**BHIND** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00 | 50              | 300          | 3330.00 | 499500.00  |
| Sale Rate:                     | 3330.00 + 0.00 Commission  |          |        | Frei            | ight:        |         | 0.00       |
| Grade:                         | SUPER S/30 (S1) PP   |          |        | Taxable Amount: |              |         | 499500.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 261876378495   |          |        | IGS             | T:           | 5.00    | 24975.00   |
| EwayBill ValidDate: 24-12-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | dcffda3ef3b853ff2b79504fcd5adfc152d13f7b728540<br>5b7aec59cf7e4bf17f |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122424457161548  |          |        | Tota            | I Amount:    |         | 524,475.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 524475.00  |

**Bank Details:** 

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

Five Lac Twenty Four Thousand Four Hundred Seventy Five 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**