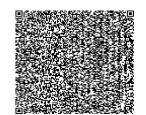


## **NAVKAR TRADERS**

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

14071

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-12732

Invoice Date:

05/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 05/11/2024

WARD NO.34 PECH NO.2 ETAWAH ROAD

Place Of Supply:

MANGLAM KIRANA AND DRYFOOD

**BHIND** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

MANGLAM KIRANA AND DRYFOOD

WARD NO.34 PECH NO.2 ETAWAH ROAD

BillTo,

City: BHIND

State: **MADHYA PRADESH** GST: 23AMYPJ1601L2ZW

State Code:

23

**BSOMESWAR** 

FSSAI No: TAN No:

Pan No: AMYPJ1601L

TAN No:

ShipTo,

City: BHIND

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ11GC9146** 

Driver No:

GST: 23AMYPJ1601L2ZW

23

Season:

State: MADHYA PRADESH

Pan No: AMYPJ1601L

23-24

**BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271853941916				IGST:		5.00	17775.00
EwayBill ValidDate: 12-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	0878a9d7767feb664aa82a1029d74a989c643566fd1 7fdb2df737493bec8fe42 122423847917567			Othe	er Expense:		0.00
Lillyolde ivo.				Rou	nd Off:		0.00
ACK:				Total Amount:			373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373275.00

**Bank Details:** 

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

Three Lac Seventy Three Thousand Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**