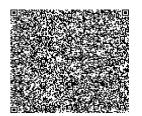


NAVKAR TRADERS

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

6609

27

TAX INVOICE

Reverse Charge:

SB2024-25-5887

25/07/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode: Date Of Supply:

Road

25/07/2024

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ALIPM5490P1ZH

State Code:

23

Pan No: ALIPM5490P

State:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: PMASKOBA

BPLS08833G

Place Of Supply: Consigned To,

Our GST Number:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

ShipTo,

TAN No:

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State:

Pan No:

State Code: 23

FSSAI No:

BPLS08833G

Driver No:

Lorry No:

RJ09GD6354

Season:

MADHYA PRADESH

ALIPM5490P

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3677.00	1011175.00
Sale Rate:	3677.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1011175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201799957922			IGS	T:	5.00	50558.75
EwayBill ValidDate: 30-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	899ea4150249953207b947b3520c874b5c6d904e0b			Othe	er Expense:		0.00
	e2832945e3f98aef75d24		000001000	Rou	nd Off:		0.25
ACK:	122422363810640			Tota	I Amount:		1,061,734.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1061734.00
Donk Detailer							

Bank Details:

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

Ten Lac Sixty One Thousand Seven Hundred Thirty Four 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