

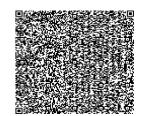
NAVKAR TRADERS

Do No:

State Code:

MADHYA PRADESH

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

11064

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10027

Invoice Date: 30/09/2024

State: Maharashtra

Transport Mode: Date Of Supply: 30/09/2024

Place Of Supply:

Our GST Number:

MAHIDPUR

Road

MADHYA PRADESH

Buver.

M R BAKLI WAL TRADERS

4,KRISHI UPAJ MANDI COMPLEX BHIMA

KHEDA, MAHIDPUR

BillTo

City: MAHIDPUR State:

GST: 23AURPB0406C1ZE

State Code:

23

Pan No: AURPB0406C

FSSAI No:

TAN No:

Consigned To,

M R BAKLI WAL TRADERS

4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR

27AABHJ9303C1ZM

ShipTo,

City: MAHIDPUR

State: **MADHYA PRADESH**

GST: 23AURPB0406C1ZE

State Code: 23

Driver No:

Pan No: AURPB0406C

FSSAI No: TAN No:

Mill Name: **SSHIVNERI**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SSHIVNERI

Lorry No:

MP09HH7553

Season:

23-24

MAHIDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3665.00	1099500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1099500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241835136362			IGS	T:	5.00	54975.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c8ceaf2d1173fc6c1a5cf798b66fc4e247288910406 46e96249ec3da1ef6eca			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122423320995457			Tota	I Amount:		1,154,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1154475.00

Bank Details:

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

Eleven Lac Fifty 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