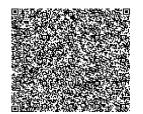


NAVKAR TRADERS

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: Invoice No:

SB2024-25-11808

Invoice Date:

21/10/2024

Maharashtra

Do No:

MADHYA PRADESH

13080 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

NIKHIL TRADERS

City: SHIVPURI

01 SHITALA PURA NARWAR

GST: 23AHTPM8018J1ZX

23

21/10/2024

SHIVPURI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AHTPM8018J

Buver.

State:

NIKHIL TRADERS

01 SHITALA PURA NARWAR

BillTo.

City: SHIVPURI

GST: 23AHTPM8018J1ZX

State Code:

State:

FSSAI No: TAN No:

S JARANDESH

Pan No: AHTPM8018J

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: S JARANDESH

Lorry No:

MP09HH4883

Season:

23-24 **SHIVPURI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3565.00 1069500.00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1069500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291846357353 **Eway Bill No:** IGST: 5.00 53475.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c7ea9183083acad8cbce3910010a27b8fec9641234 Round Off: 0.00 a36cc07e33802ce0b22bb ACK: 122423631575807 **Total Amount:** 1,122,975.00 TCS %: 0.000 0.00 1122975.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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