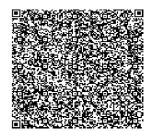


## **NAVKAR TRADERS**

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:

SB2024-25-20638

Invoice No: Invoice Date:

14/02/2025

Maharashtra

Do No:

State Code:

22342

27

Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

14/02/2025 **BHIND** 

Road

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

23

GST: 23ACUPJ4956C1ZH

Driver No:

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

23/24

**BHIND** 

**MADHYA PRADESH** 

Pan No: ACUPJ4956C

Season:

State: Buver.

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

BillTo,

City: BHIND

GST: 23ACUPJ4956C1ZH State Code:

State:

FSSAI No: TAN No:

23

Pan No: ACUPJ4956C

TAN No: **AAMBALIKA** 

**MADHYA PRADESH** 

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

MANISNARESH

Lorry No: MP09HH3808

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			373500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291909284112			IGS	Т:	5.00	18675.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3c01738fdb6bca3c7a33ad2c21838a56996a1c18f89 4b92affcb79ca2a6fe770			Othe	er Expense:		0.00
Ziiivoloo ito.				Rou	nd Off:		0.00
ACK:	122525324214214			Tota	I Amount:		392,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		392175.00

**Bank Details:** 

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

Three Lac Ninty Two Thousand One 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**