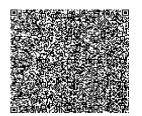


NAVKAR TRADERS

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: SB2024-25-9386

Invoice Date: 22/09/2024

State: Maharashtra

State Code:

Do No: 10457

27

Our GST Number: 27AABHJ9303C1ZM Road

Consigned To,

City: GORMI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

PANDEY TRADERS

Transport Mode: Date Of Supply:

22/09/2024

WARD NO.12 MORENA ROAD

GST: 23BGPPJ2222R1Z3

23

Place Of Supply: **GORMI MADHYA PRADESH**

State:

Pan No:

Buver.

PANDEY TRADERS

WARD NO.12 MORENA ROAD

BillTo.

City: GORMI State: **MADHYA PRADESH**

GST: 23BGPPJ2222R1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: BGPPJ2222R

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA

Driver No:

MP09HH3798

Season:

23/24

GORMI

MADHYA PRADESH

BGPPJ2222R

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3680.00 368000 00 200 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 368000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251830499672 **Eway Bill No:** IGST: 5.00 18400.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fa4fe7fc80872e52417079455ca2bffe4375609248a Round Off: 0.00 440194594a15b826b6b7 ACK: 122423195951448 **Total Amount:** 386,400.00 TCS %: 0.000 0.00 386400.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Six Thousand Four Hundred 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