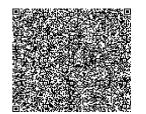


## **NAVKAR TRADERS**

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

19650

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18025

Invoice No: Invoice Date:

15/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

**BAGHANA** 

ShipTo,

Road

SHRI DHANUKA AGRO PRIVATE LTD

Date Of Supply: 15/01/2025

Place Of Supply:

**NEEMUCH** 

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

State:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

**BAGHANA** BillTo

City: NEEMUCH State:

GST: 23AABCD8729K1ZH

State Code:

FSSAI No:

23

Pan No: AABCD8729K

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

Driver No:

City: **NEEMUCH** 

GST: 23AABCD8729K1ZH

23

Mill Name: FSSAI No:

TAN No:

RefBy **JAIBASANTINEEMU** 

Dispatched From: BSOMESWAR

**BSOMESWAR** 

Season:

Pan No: AABCD8729K

**MADHYA PRADESH** 

23-24 **NEEMUCH** 

Lorry No: MP09HH2202

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3525.00	528750.00
Sale Rate:	3520.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							528750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281891988048			IGS	T:	5.00	26437.50
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32d353f99e06ccb45ded	5ded7755102eb46e7089b9b9b9		Othe	er Expense:		0.00
	c410c9a332686dc9b49593			Rou	nd Off:		0.50
ACK:	122524873747132			Tota	I Amount:		555,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		555188.00

**Bank Details:** 

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight 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**