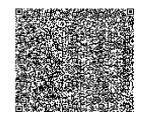


NAVKAR TRADERS

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

7648

TAX INVOICE

Reverse Charge:

SB2024-25-6835

08/08/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 08/08/2024 **KATNI**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ADARSH TRADING COMPANY

RAGHUNATH GANJ, KATNI

BillTo,

City: KATNI

GST: 23ACIPA1154F1ZC

State:

Pan No: ACIPA1154F

State Code: FSSAI No:

TAN No:

23

MADHYA PRADESH

Mill Name: A BANGANGA

FSSAI No:

RefBy JAI GANESH

Dispatched From: A BANGANGA

Consigned To,

ADARSH TRADING COMPANY

RAGHUNATH GANJ, KATNI

ShipTo,

City: KATNI

GST: 23ACIPA1154F1ZC

23

State:

Pan No:

MADHYA PRADESH

ACIPA1154F

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

MH40CM8233

Season:

23-24 **KATNI**

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 180.00 50 3640.00 655200 00 360 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 655200.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 291807249750 EwayBill ValidDate: 14-08-2024

Elnvoice No: e80d3378ef937e7998c905b07cd4d7766de7f5a86c6

33ddee73c76a367ebf595

122422574796261

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

0.00 687,960.00 0.000 0.00

TCS Net Payable:

687960.00

32760.00

0.00 0.00

Bank Details:

ACK:

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

Six Lac Eighty Seven Thousand Nine Hundred Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory