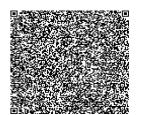


## **NAVKAR TRADERS**

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

13364

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-12051

Invoice Date: 24/10/2024

State: Maharashtra

Do No:

Consigned To,

ShipTo,

City: BHIND

State Code:

Our GST Number:

Transport Mode:

Date Of Supply: 24/10/2024

**RASOI KIRANA STORE BHIND** 

Place Of Supply: BH

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

Driver No:

23

BHIND

9826236620

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

BillTo, **9826236620** 

City: BHIND

GST: 23AYKPJ8060B1ZP

001. **23ATRE30000B12** 

State Code: 23

State Code.

FSSAI No : TAN No : State: MADHYA PRADESH

Pan No: AYKPJ8060B

Pan No: AYKPJ8060B

FSSAI No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

MP09HH9460

Season:

23-24

To: BHIND

**MADHYA PRADESH** 

AYKPJ8060B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3555.00	533250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			533250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281848365096			IGS	T:	5.00	26662.50
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce2117b7ff562ba64728b2dda03bbc00fc6369540c17 98488ef9e9a45503cb29			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423683187920			Tota	I Amount:		559,913.00
				TCS	%:	0.100	560.00
				TCS	Net Payable:		560473.00

**Bank Details:** 

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

Five Lac Sixty Thousand Four Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**