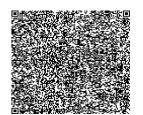


## **NAVKAR TRADERS**

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

9684

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-8731

Invoice Date: 09/09/2024

State: Maharashtra

harashtra State Code:

Do No:

Transport Mode:
Date Of Supply:

Our GST Number:

Road

Of Supply: **09/09/2024** 

Place Of Supply: NEEN

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA BillTo

City: NEEMUCH

State: MADHYA PRADESH

GST: 23AABCD8729K1ZH

JU1231(1211

23 Pan No: AABCD8729K

State Code: FSSAI No:

TAN No:

Consigned To,

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA ShipTo,

City: **NEEMUCH** 

State: MADHYA PRADESH

GST: 23AABCD8729K1ZH

State Code: 23

Driver No:

Pan No: AABCD8729K

FSSAI No : TAN No :

INO .

Mill Name: KGURUDATT

FSSAI No:

Grade:

ACK:

RefBy JAIBASANTINEEMU

Dispatched From: KGURUDATT

M 30 PP BAG

Lorry No:

MH08H1245

Season:

23-24

**NEEMUCH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3660.00 366000 00 200 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00

Eway Bill No: 211823667891

EwayBill ValidDate: 16-09-2024

**Einvoice No:** bc3a587c728a13ff50617a540c89a48c795356ef01ef

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

5689c7ba82c362887797

122423027680030

CGST: SGST: IGST:

Rate Diff:/Qntl:

**Taxable Amount:** 

0.00 5.00

0.00

366000.00

0.00

0.00

0.00

18300.00

 Other Expense:
 0.00

 Round Off:
 0.00

 Total Amount:
 384,300.00

TCS %: 0.000 0.000 TCS Net Payable: 384300.00

Bank Details:

Three Lac Eighty Four Thousand Three Hundred 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

mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**