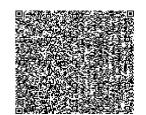


## **NAVKAR TRADERS**

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:

SB2024-25-12274

Invoice No: Invoice Date:

26/10/2024

Maharashtra

State Code:

Do No:

13604

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

City: BHIND

State Code:

FSSAI No:

ShipTo,

Our GST Number:

26/10/2024

Road

BHIND BATASHA BAZAR BHIND BHIND

**SHREE SANMATI TRADERS** 

GST: 23AEBPJ6316F1Z0

23

**BHIND** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**SHREE SANMATI TRADERS** 

BHIND BATASHA BAZAR BHIND BHIND

BillTo.

City: BHIND

GST: 23AEBPJ6316F1Z0

23

**BSOMESWAR** 

Pan No: AEBPJ6316F

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

MP09HH3798

Season:

MADHYA PRADESH

AFBPJ6316F

23-24

**BHIND** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 75.00 50 3553.00 266475 00 150 Sale Rate: 3553.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 266475.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241850044417 **Eway Bill No:** IGST: 5.00 13323.75 EwayBill ValidDate: 02-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f78ad72c8758c475c676df8a8664a523c3fc75de593 Round Off: 0.25 3f30d88e016a91fef350 ACK: 122423726057465 **Total Amount:** 279,799.00 TCS %: 0.000 0.00

Bank Details:

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

Two Lac Seventy Nine Thousand Seven Hundred Ninty Nine 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

279799.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**