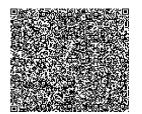


## **NAVKAR TRADERS**

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

13842

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12467

29/10/2024

Maharashtra

Do No: State Code: Our GST Number:

Consigned To, **BAJ ENTERPRISES** 

STATION ROAD

City: **NEEMUCH** 

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

29/10/2024

Place Of Supply:

**NEEMUCH** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BAJ ENTERPRISES** 

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

State Code: FSSAI No:

23

Pan No: AAOPJ2981M

State:

BPLM09353B

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

ShipTo,

BPLM09353B

9424033698

State:

Pan No:

Driver No:

GST: 23AAOPJ2981M1Z9

23

Mill Name: FSSAI No:

TAN No:

**BAJENTERPRISES** RefBy

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MP14HB1854

Season:

**MADHYA PRADESH** 

AAOPJ2981M

23-24 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3670.00	458750.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			458750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291851710749			IGS	T:	5.00	22937.50
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dcfef505ffeb2eaa683d8a77a9f81808cdf8f5b4b1d8 0acf81803908a2786b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423768952294			Tota	I Amount:		481,688.00
				TCS	%:	0.100	482.00
				TCS	Net Payable:		482170.00

**Bank Details:** 

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

Four Lac Eighty Two Thousand One Hundred Seventy 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**