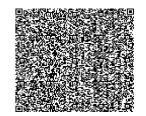


NAVKAR TRADERS

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

17764

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16107

Invoice Date: 27/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

State Code:

FSSAI No:

AMAN TRADERS

City: BARWANI

GST: 23DAJPM4436G1ZR

23

Transport Mode: Road

Date Of Supply: 27/12/2024

16 RAJENDRA MARG,KHADAN MOHALLA

Place Of Supply: **BARWANI MADHYA PRADESH**

State:

Pan No:

Buver.

AMAN TRADERS

16 RAJENDRA MARG,KHADAN MOHALLA

BillTo.

City: BARWANI

GST: 23DAJPM4436G1ZR

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: DAJPM4436G

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

NAAYAN

Lorry No:

GJ12BT9458

Driver No:

Season:

MADHYA PRADESH

DAJPM4436G

23-24

Dispatched From: **BARWANI Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3430.00 1029000 00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1029000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271882095958 **Eway Bill No:** IGST: 5.00 51450.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f24f731dfaa2a5a626761f484e52b330c8a3f560f1bec Round Off: 0.00 514275b577c31f2fcc2 ACK: 122424598274763 **Total Amount:** 1,080,450.00 TCS %: 0.000 0.00 1080450.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Thousand Four Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory