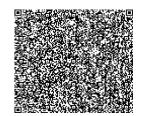


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-16005

26/12/2024

Maharashtra

Do No: 17460

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

ShipTo,

City: BHIND

State Code:

Date Of Supply: 26/12/2024

Place Of Supply:

**BHUJWAL KIRANA STORE** 

GST: 23BCVPG2434C1ZX

23

. SADAR BAZAR PHOOP

**BHIND** 

State:

Pan No:

Road

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**BHUJWAL KIRANA STORE** 

. SADAR BAZAR PHOOP

BillTo,

City: BHIND

GST: 23BCVPG2434C1ZX

State Code:

23

Pan No: BCVPG2434C

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

FSSAI No: TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Driver No:

Season: 24-25

**MADHYA PRADESH** 

BCVPG2434C

Lorry No: MP09HJ8210 **BHIND** 

	17011490	300.00	50	600	2410.00	4000000 00
	eion			000	3410.00	1023000.00
IDED 0/20 /04\	Sale Rate: 3410.00 + 0.00 Commission			Freight:		
JPER S/30 (S1)			Taxa	Taxable Amount:		1023000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1881410851			IGS'	T:	5.00	51150.00
EwayBill ValidDate: 02-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9506dd5c5e8b3daebe590fb71842be06d5cec9ec65 2a755c774f6149afd64387			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122424580170514			Tota	I Amount:		1,074,150.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1074150.00
0 7	6dd5c5e8b3daebe59 55c774f6149afd6438	6dd5c5e8b3daebe590fb71842be06d5 55c774f6149afd64387	6dd5c5e8b3daebe590fb71842be06d5cec9ec65 55c774f6149afd64387	6dd5c5e8b3daebe590fb71842be06d5cec9ec65 55c774f6149afd64387 424580170514 Tota TCS	6dd5c5e8b3daebe590fb71842be06d5cec9ec65 55c774f6149afd64387  Other Expense: Round Off:	6dd5c5e8b3daebe590fb71842be06d5cec9ec65 55c774f6149afd64387 424580170514  Total Amount: TCS %: 0.000

**Bank Details:** 

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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**