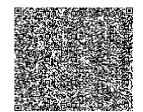


## **NAVKAR TRADERS**

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

6973

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6187

Invoice Date: 31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/07/2024

Place Of Supply:

**INDORE** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**REAL FOOD AGENCY PVT. LTD.** 

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI

MOHALLA, CHHAWANI

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AADCR8588A1ZD

State Code: 23

FSSAI No: TAN No:

Pan No: AADCR8588A

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Consigned To,

**REAL FOOD AGENCY PVT. LTD.** 

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA, CHHAWANI

State:

27AABHJ9303C1ZM

ShipTo,

City: INDORE

GST: 23AADCR8588A1ZD

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season:

23-24

**MADHYA PRADESH** 

Pan No: AADCR8588A

Lorry No: MP09HH3023 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3610.00	361000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		361000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291802945176			IGS	iT:	5.00	18050.00
EwayBill ValidDate: 04-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	49b54f803d40bc70571a0849b6ee763a47d2216e98 9ddbaa4695df7a4ebc3d62			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422440231504			Tota	al Amount:		379,050.00
				TCS	S %:	0.100	379.00
				TCS	Net Payable:		379429.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Four Hundred Twenty Nine 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**