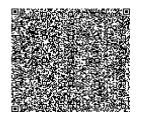


## **NAVKAR TRADERS**

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** 

Transport Mode:

Reverse Charge: Invoice No:

SB2024-25-7089

Invoice Date: 13/08/2024

Maharashtra

State Code:

Do No: 7980

27

Our GST Number: 27AABHJ9303C1ZM

Road

State:

Pan No:

Date Of Supply: 13/08/2024

38 WAREHOUSE ROAD SIYAGANJ

23

**AJAY TRADING COMPANY** 

GST: 23ABJPJ0748G1ZW

Place Of Supply: **INDORE** 

Buver. Consigned To,

38 WAREHOUSE ROAD SIYAGANJ

City: INDORE

State: **MADHYA PRADESH** 

GST: 23ABJPJ0748G1ZW

**AJAY TRADING COMPANY** 

State Code: 23

FSSAI No: TAN No:

State:

BillTo.

Pan No: ABJPJ0748G

**BMALEGAON** Driver No:

Mill Name: FSSAI No:

RefBy SHRINATHSUGAR

Dispatched From: **BMALEGAON** 

Lorry No: MP39H6777

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

Season:

MADHYA PRADESH

ABJPJ0748G

23/24

**MADHYA PRADESH** 

**INDORE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 3605.00 1514100.00 840 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1514100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271809669330 **Eway Bill No:** IGST: 5.00 75705.00 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd829fe01bf81e19d714f9a8a30f4e88c7aab558dea9 Round Off: 0.00 c5b13a64c0915d146694 ACK: 122422637610307 **Total Amount:** 1,589,805.00 TCS %: 0.000 0.00 1589805.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Eight Hundred Five 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**