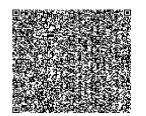


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-19161

Invoice Date:

27/01/2025

Maharashtra

Do No: State Code: 20842

27

Transport Mode: Date Of Supply:

ShipTo,

Place Of Supply:

Our GST Number:

**SUPER BAKERY** 

City: KHARGONE

GST: 23BQTPA3638J1ZP

Consigned To,

27/01/2025 **KHARGONE** 

Road

01, KAJIPURA GOSHALA KE PASS

23

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

SUPER BAKERY

01, KAJIPURA GOSHALA KE PASS

BillTo.

City: KHARGONE

GST: 23BQTPA3638J1ZP

State:

State Code:

FSSAI No: TAN No:

23

Pan No: BQTPA3638J

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

NAAYAN

Dispatched From: NAAYAN Lorry No:

MH18BG3725

Season:

MADHYA PRADESH

BQTPA3638J

23/24 **KHARGONE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 55.00 50 3620.00 199100 00 110 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 199100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231898442005 **Eway Bill No:** IGST: 5.00 9955.00 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8dd7b2320c6f1111554eca6f178117471ec9aa2d85 Round Off: 0.00 d89d57e2f02cce0f4177d ACK: 122525031320743

Bank Details:

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

Two Lac Nine Thousand Fifty 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

mfain

0.000

MANDATE

209,055.00

0.00 209055.00

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

TCS %:

**Authorised Signatory**