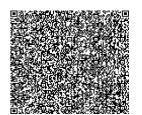


## **NAVKAR TRADERS**

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:

SB2024-25-18545

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

State Code:

Do No:

20230

27

Date Of Supply:

Place Of Supply:

NEAR RAM MANDIR M S ROAD

23

Our GST Number:

Transport Mode:

Consigned To, **PAWAN TRADERS** 

City: SABALGARH

GST: 23ATKPG9858P1ZT

ShipTo,

State Code:

FSSAI No:

TAN No:

20/01/2025

Road

**SABALGARH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**PAWAN TRADERS** 

NEAR RAM MANDIR M S ROAD

BillTo.

City: SABALGARH

State: **MADHYA PRADESH** 

GST: 23ATKPG9858P1ZT

State Code:

FSSAI No:

23

Pan No: ATKPG9858P

TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy

LAHOTI

Dispatched From: AAKLUJ

Lorry No:

MP09HJ8123

Driver No:

Season:

MADHYA PRADESH

ATKPG9858P

24-25 **SABALGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 190.00 50 380 3525.00 669750.00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 669750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251894480261 **Eway Bill No:** IGST: 5.00 33487.50 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43bcc2bf0d2f8682fce29fbe77bcc1da0d5d485b7dd2 Round Off: 0.50 8f229e97fb04fcaaca4c ACK: 122524932362227 **Total Amount:** 703,238.00 TCS %: 0.000 0.00 703238.00 TCS Net Payable:

Bank Details:

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

Seven Lac Three Thousand Two Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**