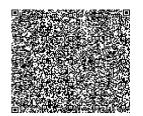


## **NAVKAR TRADERS**

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:

SB2024-25-17136

Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: 18863

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

08/01/2025

**TOGYA TRADING COMPANY** 

**BHANPURA** 

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**TOGYA TRADING COMPANY** 

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo,

City: BHANPURA

GST: 23ADCPT1343E1Z0

State: **MADHYA PRADESH** 

State Code:

23

FSSAI No:

TAN No:

Pan No: ADCPT1343E

FSSAI No: TAN No:

Driver No:

City: BHANPURA

GST: 23ADCPT1343E1Z0

23

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

S JARANDESH

Dispatched From: S JARANDESH

Lorry No:

RJ17GA5293

Season:

Pan No: ADCPT1343E

**MADHYA PRADESH** 

23-24

**BHANPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3420.00	171000.00
Sale Rate:	e: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		171000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241888191545			IGS	T:	5.00	8550.00
EwayBill ValidDate: 14/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23d5603ce5736dc330b09e1b07fea9df19d3c024990 c4d645182d7fa83276c80			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524776843713			Tota	Il Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		179550.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**