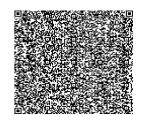


## **NAVKAR TRADERS**

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:

SB2024-25-4350

Invoice Date:

Invoice No:

21/06/2024

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

4915

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

21/06/2024 **ALIRAJPUR** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**BALKEISHAN KESARIMAL** 

84, CS AZAD MARG, ALIRAJPUR

BillTo. 9406870971

City: ALIRAJPUR State:

GST: 23ACHPG2683E1ZX

23

State Code: FSSAI No: TAN No:

Pan No: ACHPG2683E

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy BALKEISHANKESARI

Dispatched From: NJAIBHAVANI

Consigned To.

**BALKEISHAN KESARIMAL** 

84, CS AZAD MARG, ALIRAJPUR

ShipTo, 9406870971

City: ALIRAJPUR State: MADHYA PRADESH

GST: 23ACHPG2683E1ZX

State Code: 23

ACHPG2683E Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH18AA9564

Season:

23-24

**ALIRAJPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3560.00 1068000 00 Sale Rate: 3555.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1068000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271783047678 **Eway Bill No:** IGST: 5.00 53400.00 EwayBill ValidDate: 24-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e8873e3fdd3737c7778d1411acd6c575fe4e8ffbb50 Round Off: 0.00 4265a80ae768bf25eceb ACK: 122421907335854 **Total Amount:** 1,121,400.00 TCS %: 0.000 0.00 1121400.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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**