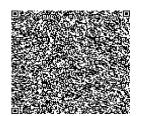


NAVKAR TRADERS

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

11116

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10009

30/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: BHIND

Road

Date Of Supply:

30/09/2024

Place Of Supply:

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

23

BHIND

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

BillTo.

City: BHIND State:

GST: 23ACUPJ4956C1ZH

State Code:

23

FSSAI No: TAN No:

Pan No: ACUPJ4956C

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

BSOMESWAR

Lorry No:

RJ11GC6153

Driver No:

GST: 23ACUPJ4956C1ZH

Season:

MADHYA PRADESH

ACUPJ4956C

23-24

BHIND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3575.00 357500 00 200 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 357500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261835065963 **Eway Bill No:** IGST: 5.00 17875.00 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e516f29be3fa99b69fc702d01bc25326179e76ca6a Round Off: 0.00 09cd7fe3cfb6c7e15b586 ACK: 122423318583329 **Total Amount:** 375,375.00 TCS %: 0.000 0.00 375375.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Five Thousand Three Hundred Seventy 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