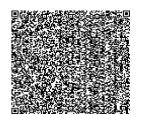


NAVKAR TRADERS

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

11501

27

TAX INVOICE

Reverse Charge:

SB2024-25-10322

Invoice Date: 03/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To, **NEW INDIAN BAKERY**

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Date Of Supply: 03/10/2024

Place Of Supply:

43 KARIM NAGAR

City: KHARGONE

Driver No:

GST: 23CKNPK3575M2ZL

23

KHARGONE

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

NEW INDIAN BAKERY

43 KARIM NAGAR

BillTo.

City: KHARGONE

GST: 23CKNPK3575M2ZL

23

State Code:

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: CKNPK3575M

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No: MP09DB3896 Season:

MADHYA PRADESH

CKNPK3575M

23-24 **KHARGONE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3580.00 179000 00 100 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 179000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241836805234 **Eway Bill No:** IGST: 5.00 8950.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d91671ca8d652facd76cb9c15ba994b01e6728af1d Round Off: 0.00 807c7e739dac6ea9bc3e0 ACK: 122423378818122 **Total Amount:** 187,950.00 TCS %: 0.000 0.00 187950.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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