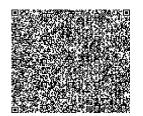


NAVKAR TRADERS

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

8147

27

TAX INVOICE

Reverse Charge:

SB2024-25-7245

16/08/2024

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To, **BAJ ENTERPRISES**

STATION ROAD

City: **NEEMUCH**

GST: 23AAOPJ2981M1Z9

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 16/08/2024 Place Of Supply:

NEEMUCH

9424033698

BPLM09353B

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

23

Pan No: AAOPJ2981M

State Code: FSSAI No:

TAN No:

BPLM09353B

AMAHADA

Mill Name: FSSAI No:

BAJENTERPRISES RefBy

Dispatched From:

AMAHADA

Lorry No:

RJ09GC4416

Driver No:

Season:

MADHYA PRADESH

AAOPJ2981M

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3620.00 181000.00 100 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231811124193 **Eway Bill No:** IGST: 5.00 9050.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 565ddb961be89fb58864af95bbec0f0cab809b02e40 0221766d71bc3080b354d

ACK:

122422673969627

Total Amount: TCS %:

TCS Net Payable:

Round Off:

0.100

190.00 190240.00

0.00

190,050.00

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

One Lac Ninty Thousand Two Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory