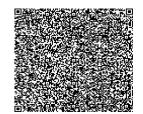


NAVKAR TRADERS

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

15169

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13709

Invoice Date: 23/11/2024

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

City: UJJAIN

Our GST Number:

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

23

GST: 23AAFFS0817E1ZO

Driver No:

23/11/2024 **UJJAIN**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AAFFS0817F

State: Buver.

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

BillTo.

City: UJJAIN

GST: 23AAFFS0817E1ZO

ASADASHIV

23

State:

State Code:

FSSAI No: TAN No:

Pan No: AAFFS0817E

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: ASADASHIV

MADHYA PRADESH

Lorry No: **RJ17GB5151** Season:

24-25 UJJAIN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3431.00 171550 00 100 Sale Rate: 3431.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 171550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261863257251 **Eway Bill No:** IGST: 5.00 8577.50 EwayBill ValidDate: 27-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c8452e86223ea6ca3dc51edff0b5351c230edf7dda Round Off: 0.50 8f8c339a63314f78de2ad ACK: 122424101587544 **Total Amount:** 180,128.00 TCS %: 0.000 0.00 180128.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Thousand One Hundred Twenty Eight 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