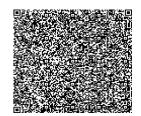


NAVKAR TRADERS

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

12848

27

TAX INVOICE

Reverse Charge:

SB2024-25-11607

Invoice Date: 17/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road 17/10/2024

Date Of Supply:

Place Of Supply:

BHIND

MADHYA PRADESH

Buver.

Invoice No:

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BillTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23AMGPJ3314C1ZS

Pan No: AMGPJ3314C State Code: 23

FSSAI No: TAN No:

Consigned To,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

27AABHJ9303C1ZM

ShipTo,

City: BHIND

State: **MADHYA PRADESH**

GST: 23AMGPJ3314C1ZS

State Code: 23

Driver No:

Pan No: AMGPJ3314C

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No:

MP09HJ5493

Season:

23-24 **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3578.00	178900.00
Sale Rate:	3578.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231844373043			IGS	iT:	5.00	8945.00
EwayBill ValidDate: 24-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3a379d8737238bea4eb8	f2ca25332	Oth	er Expense:		0.00	
	7026a8b3c32c1f1f3d5a7			Rou	ınd Off:		0.00
ACK:	122423583998471			Tota	al Amount:		187,845.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		187845.00

Bank Details:

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

One Lac Eighty Seven Thousand Eight Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory