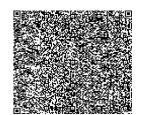


## **NAVKAR TRADERS**

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

13882

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-12525

Invoice Date: 30/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: INDORE

A INDORE

ShipTo,

**BHARAT TRADERS** 

Date Of Supply: 30/10/2024

Place Of Supply: **INDORE MADHYA PRADESH** 

8234085505

State:

Pan No:

Buver.

**BHARAT TRADERS** 

A INDORE

BillTo. 8234085505

GST: 23ABRPB5446M1ZE

State Code:

City: INDORE

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: ABRPB5446M

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

VAIBHAVLAXMI

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH7679

Driver No:

GST: 23ABRPB5446M1ZE

23

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

ABRPB5446M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3545.00	1063500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1063500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291852221109			IGS <sup>.</sup>	Τ:	5.00	53175.00
EwayBill ValidDate: 03-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	087e66e9a7f2371223ff9b9864da6a2cd145aa5f4e78 f5552ff7426037ff1f58			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423782665631			Tota	l Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1116675.00

**Bank Details:** 

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**