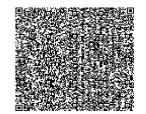


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-16375

Invoice Date: 01/01/2025

State: Maharashtra

State:

Do No: State Code: 27

18023

Transport Mode:

Road

Date Of Supply:

Consigned To,

City: BHIND

State Code:

ShipTo,

Our GST Number:

01/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

23

BHIND BATASHA BAZAR BHIND BHIND

BHIND

MADHYA PRADESH

Buver.

Invoice No:

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

BillTo,

City: BHIND

GST: 23AEBPJ6316F1Z0

State Code:

23

FSSAI No: TAN No:

NBHIMASHAKR

Pan No: AEBPJ6316F

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From:

NBHIMASHAKR

Lorry No:

RJ11GC9146

Driver No:

Season:

MADHYA PRADESH

AFBPJ6316F

23/24

BHIND

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 100.00 50 3396.00 339600 00 200 Sale Rate: 3396.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 339600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201884345793 **Eway Bill No:** IGST: 5.00 16980.00 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0108a2a6d1c9953d19383b12c1dfc36560211459bbb Round Off: 0.00 78a30ac91cf3fccb9a748 ACK: 122524659027427 **Total Amount:** 356,580.00 TCS %: 0.000 0.00 356580.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Six Thousand Five Hundred Eighty 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