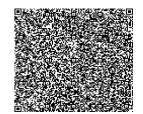


NAVKAR TRADERS

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

13865

27

TAX INVOICE

Reverse Charge:

SB2024-25-12486

Invoice Date:

29/10/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2024

Place Of Supply:

GAUTAMPURA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

GOURAV TRADER

84-U RUNJI CHOUPATI

BillTo.

City: GAUTAMPURA

GST: 23AISPV6881G1ZI

State Code:

Pan No: AISPV6881G

MADHYA PRADESH

State:

FSSAI No:

TAN No:

GOURAV TRADER

Consigned To,

84-U RUNJI CHOUPATI

ShipTo,

City: GAUTAMPURA

23

GST: 23AISPV6881G1ZI

State:

AISPV6881G Pan No:

FSSAI No:

State Code:

TAN No:

Mill Name: FSSAI No:

RefBy

NANAKSUGARS

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH7295

Driver No:

Season:

MADHYA PRADESH

23-24 **GAUTAMPURA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3645.00 182250.00 100 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 182250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291851816724 **Eway Bill No:** IGST: 5.00 9112.50 EwayBill ValidDate: 02-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c50f5be134ec3ea42f16e9d81a496f94b70ab438530 Round Off: 0.50 e2f5a2807f51d77fb5f67 ACK: 122423772142007 **Total Amount:** 191,363.00 TCS %: 0.000 0.00 191363.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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