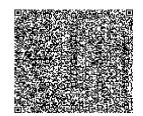


## **NAVKAR TRADERS**

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:

SB2024-25-5678

22/07/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

6421

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

22/07/2024

**INDORE** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**RUDRAKSH TRADERS** 

16-A WARE HOUSE ROAD ,INDORE

BillTo,

City: INDORE

GST: 23ABHPD1604K1Z6

BPLS18585A

State:

State Code:

23

Pan No: ABHPD1604K

FSSAI No:

TAN No:

10017022005855

Mill Name: **NPIYUSH** 

FSSAI No: RefBy

Dispatched From: NPIYUSH

HIRA SUGAR

Consigned To,

**RUDRAKSH TRADERS** 

16-A WARE HOUSE ROAD ,INDORE

ShipTo,

City: INDORE

GST: 23ABHPD1604K1Z6

23

ABHPD1604K Pan No:

**MADHYA PRADESH** 

State Code: FSSAI No:

TAN No: BPLS18585A

Driver No:

Lorry No:

MP09HH9901

Season:

23-24

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1069500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291798220286			IGS	T:	5.00	53475.00
EwayBill ValidDate: 25-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed694ac3aedb07626e9575538baa37f160fc7aad23a			Othe	er Expense:		0.00
	0a2d5b53790fe3d03abe		107 ddd20d	Rou	nd Off:		0.00
ACK:	122422317534390			Tota	I Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1122975.00

**Bank Details:** 

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- 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**