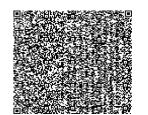


## **NAVKAR TRADERS**

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

7318

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6490

Invoice Date: 03/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 03/08/2024

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Place Of Supply:

**SK SUGAR SALES** 

City: GWALIOR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

**GWALIOR** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR

GST: 23ALUPB6572D1Z4

State Code:

State:

FSSAI No: TAN No:

23

Pan No: ALUPB6572D

**MADHYA PRADESH** 

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy SHAKTISUGAR

Driver No:

Season: 23/24

**MADHYA PRADESH** 

Pan No: ALUPB6572D

Dispatched From: BSOMESWAR Lorry No: MH18BG2634 **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3625.00	326250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		326250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271804885407			IGS	ST:	5.00	16312.50
EwayBill ValidDate: 10-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0f8bc518b08d021a13a9a3161e44d20d7d45650f227 435b043be2d06b14f9e21			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122422502951384			Tota	al Amount:		342,563.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		342563.00

**Bank Details:** 

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

Three Lac Fourty Two Thousand Five Hundred Sixty Three 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**