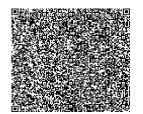


## **NAVKAR TRADERS**

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:

SB2024-25-11960

Invoice No: Invoice Date:

22/10/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

13195

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SINGHAL AND COMPANY.

12 AB ROAD BADRWAS

GST: 23AINPD6558K1ZY

23

City: BADARWAS

22/10/2024 **BADARWAS** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

**MADHYA PRADESH** 

AINPD6558K

State: Buver.

SINGHAL AND COMPANY.

12 AB ROAD BADRWAS

BillTo.

City: BADARWAS

GST: 23AINPD6558K1ZY

State Code:

23

FSSAI No:

TAN No:

**BPLA13409E** 

State:

Pan No: AINPD6558K

TAN No:

State Code:

ShipTo,

FSSAI No:

BPLA13409E

Driver No:

Mill Name: FSSAI No:

RefBy

MANISNARESH

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

MP09HJ9627

Season:

23-24

**BADARWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1242500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261847392932				IGS	T:	5.00	62125.00
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ee151c92781cdc9de475944a48cdce78fbaa300eef 34ec6a553900b4fbff214			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423658935051			Tota	I Amount:		1,304,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1304625.00

**Bank Details:** 

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

Thirteen Lac Four Thousand Six Hundred Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**