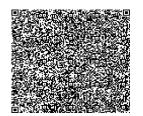


## **NAVKAR TRADERS**

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

16148

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14622

Invoice Date: 09/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

**TARUN TRADING COMPANY** 

09/12/2024

Place Of Supply:

JUMERATI BHOPAL

City: BHOPAL

State Code:

FSSAI No:

**BHOPAL** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**TARUN TRADING COMPANY** 

JUMERATI BHOPAL

BillTo,

City: BHOPAL

GST: 23AEJPJ5899R1ZH

State Code:

State:

23

FSSAI No: TAN No:

Pan No: AEJPJ5899R

**MADHYA PRADESH** 

TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: NPRASAD

Driver No:

GST: 23AEJPJ5899R1ZH

23

9343140239

State:

24-25

Season:

Pan No: AEJPJ5899R

**MADHYA PRADESH** 

Lorry No: MH18BG4927 **BHOPAL** To: HSN/ACS **Particulars Brand Name** Quntal Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3385.00	1015500.00
Sale Rate:	le Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1015500.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	211871901866			IG	ST:	5.00	50775.00
EwayBill ValidDate: 13-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4e2c1fc5aad8f50842e83bfc8bd96a80968898434			Ot	her Expense:		0.00
	dca4213e9f46e1605e53		00010100	Ro	ound Off:		0.00
ACK:	122424345119314			То	tal Amount:		1,066,275.00
				TC	S %:	0.000	0.00
				TO	S Net Payable:		1066275.00

**Bank Details:** 

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

Ten Lac Sixty Six Thousand Two Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**