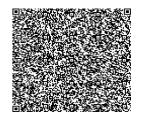


## **NAVKAR TRADERS**

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

14062

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12734

05/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/11/2024

SANJAY TRADING COMPANY

GST: 23AESPJ8740C1ZH

23

Place Of Supply:

**PUSTAK BAZAR 05** 

Consigned To,

ShipTo,

City: BHIND

State Code:

FSSAI No:

TAN No:

**BHIND** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

BillTo,

City: BHIND

23

State:

State Code:

FSSAI No: TAN No:

GST: 23AESPJ8740C1ZH

Pan No: AESPJ8740C

**MADHYA PRADESH** 

Driver No:

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ11GC9146** 

Season:

Pan No: AESPJ8740C

MADHYA PRADESH

23-24

**BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231853942496			IGS	T:	5.00	17775.00
EwayBill ValidDate: 12-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71c02dadf363c10d29c28fb9dee4319ac6fbbec703ff5 3dfc2e30ffe47c4b726			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423847938959			Tota	I Amount:		373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373275.00

**Bank Details:** 

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

Three Lac Seventy Three 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**