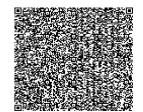


## **NAVKAR TRADERS**

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:

SB2024-25-15790

24/12/2024

Maharashtra

State:

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

**SHRI ONKAR TRADERS** 

Consigned To,

24/12/2024 **BARWANI** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SHRI ONKAR TRADERS** 

02 WARD NO 07 MOULANA AZAD MARG

BillTo,

City: BARWANI

GST: 23AHLPG0462A1Z2

State Code:

23

Pan No: AHLPG0462A

FSSAI No:

TAN No:

17486

27

02 WARD NO 07 MOULANA AZAD MARG

ShipTo,

City: BARWANI

GST: 23AHLPG0462A1Z2

State: **MADHYA PRADESH** 

State Code: 23

Driver No:

Pan No: AHLPG0462A

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MH18BG8000

Season:

23-24

**BARWANI** 

	17011490 sion	200.00	50 <b>Fre</b> i	400	3405.00	681000.00
	sion					
S/30 (S2)		Sale Rate: 3405.00 + 0.00 Commission				0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		681000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 281880265431				Т:	5.00	34050.00
EwayBill ValidDate: 25-12-2024						0.00
<b>Elnvoice No:</b> 87d7a9f43dbeaf1d0d519d50bc5cf8e40b0339c8a26 6bf0c6e5d849480c8bd09			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122424552449749			Tota	l Amount:		715,050.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		715050.00
	25-12-2024 a9f43dbeaf1d0d519 6e5d849480c8bd0	25-12-2024 a9f43dbeaf1d0d519d50bc5cf8e40b0 6e5d849480c8bd09	25-12-2024 a9f43dbeaf1d0d519d50bc5cf8e40b0339c8a26 d6e5d849480c8bd09	\$68 \$80265431   IGS' 25-12-2024   Rate a9f43dbeaf1d0d519d50bc5cf8e40b0339c8a26   Othe 66e5d849480c8bd09   Rou 24552449749   Tota	25-12-2024 Rate Diff:/Qntl: a9f43dbeaf1d0d519d50bc5cf8e40b0339c8a26 C6e5d849480c8bd09 Round Off:	\$GST: 0.00  80265431  25-12-2024  Rate Diff:/Qntl:  049f43dbeaf1d0d519d50bc5cf8e40b0339c8a26  66e5d849480c8bd09  24552449749  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Seven Lac Fifteen Thousand Fifty 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**