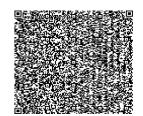


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-11723

Invoice Date: 19/10/2024

Maharashtra

Do No: State Code: 12997

27

Date Of Supply:

ShipTo,

State Code:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

**RAMBABU GOVIND KUMAR** 

GST: 23ABUPA9857C1ZI

23

19/10/2024

Road

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

27AABHJ9303C1ZM

State:

Pan No:

**GWALIOR** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**RAMBABU GOVIND KUMAR** 

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR

GST: 23ABUPA9857C1ZI

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: ABUPA9857C

FSSAI No: TAN No:

Driver No:

City: GWALIOR

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

**BSAKHARWADI** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

MP09DN7304

Season:

MADHYA PRADESH

ABUPA9857C

23-24

**GWALIOR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3550.00 1242500 00 700 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1242500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281845448246 IGST: 5.00 62125.00 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 583d4f5aeac2b8f0c39deca4fdb47d2c87292cbf86a2 Round Off: 0.00 0b13903e095f129601e6 ACK: 122423610103173 **Total Amount:** 1,304,625.00 TCS %: 0.000 0.00 1304625.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**