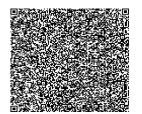


NAVKAR TRADERS

Do No:

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

13823

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12501

Invoice Date: 30/10/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/10/2024

Place Of Supply: **SINGOLI MADHYA PRADESH**

Buver.

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

BillTo.

9691699399

City: SINGOLI State: **MADHYA PRADESH**

GST: 23CIMPK6715L1ZX

Pan No: CIMPK6715L State Code: 23

FSSAI No: TAN No:

Consigned To,

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

ShipTo, 9691699399

City: SINGOLI State: MADHYA PRADESH

Pan No:

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

Driver No:

TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy NANALALJAIN

Dispatched From: BJAISHREERAM

Lorry No: MP14HC0931 Season:

CIMPK6715I

23-24 SINGOLI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3545.00 1098950 00 620 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1098950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221852055143 **Eway Bill No:** IGST: 5.00 54947.50 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 92a978f967ae92eef94c56b33088c8005863f94eb0b Round Off: 0.50 9e1105d32bf83d298a77c ACK: 122423777381382 **Total Amount:** 1,153,898.00 TCS %: 0.000 0.00 1153898.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory