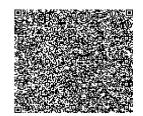


## **NAVKAR TRADERS**

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

18140

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16420

01/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

P D S SONS

ShipTo,

Road

WARE HOUSE ROAD 4/1 SIYAGANJ

23

Date Of Supply:

01/01/2025

27AABHJ9303C1ZM

State:

Pan No:

**INDORE** 

**MADHYA PRADESH** 

State: Buver.

P D S SONS

Invoice No:

Invoice Date:

WARE HOUSE ROAD 4/1 SIYAGANJ

BillTo.

City: INDORE

GST: 23BEGPS6154E1ZJ

State Code:

FSSAI No: TAN No:

23

State:

Pan No: BEGPS6154E

**MADHYA PRADESH** 

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy

VIKRAMINDORE

**PMASKOBA** 

Driver No:

GST: 23BEGPS6154E1ZJ

TCS %:

TCS Net Payable:

Season:

MADHYA PRADESH

BEGPS6154E

**INDORE** 

23-24

Dispatched From: Lorry No: RJ09GD3235 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3490.00 1221500.00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1221500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211884607092 **Eway Bill No:** IGST: 5.00 61075.00 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc3b644a5303bab20a802e961eefbe9f69cd86ab3a2 Round Off: 0.00 b765e65fde5eee1b83b38 ACK: 122524668440471 **Total Amount:** 1,282,575.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Five Hundred Seventy 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 mfain

0.000

MANDATE

0.00 1282575.00

For, NAVKAR TRADERS

**Authorised Signatory**