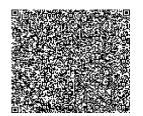


NAVKAR TRADERS

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

16277

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14729

Invoice Date: 10/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: SEONDHA

Road

Date Of Supply: 10/12/2024

Place Of Supply:

SIDDHI VINAYAK TRADERS

GST: 23ANAPA9961H1Z6

BUS STAND KE PASS SEONDHA

23

SEONDHA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

SIDDHI VINAYAK TRADERS

BUS STAND KE PASS SEONDHA

BillTo.

City: SEONDHA

GST: 23ANAPA9961H1Z6

State:

State Code:

23

FSSAI No:

TAN No:

ANEERABHIMA

Pan No: ANAPA9961H

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Lorry No:

MP07HB5199

Driver No:

Season:

MADHYA PRADESH

ANAPA9961H

24-25 **SEONDHA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3342.00 501300 00 300 Sale Rate: 3342.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 501300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241872609830 **Eway Bill No:** IGST: 5.00 25065.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f20c288a45071237d4708e1120e408e5dc0a866c9ce Round Off: 0.00 38902c4f4ba20b48d9cf4 ACK: 122424365293225 **Total Amount:** 526,365.00 TCS %: 0.000 0.00 526365.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Six Thousand Three Hundred Sixty 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