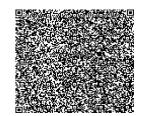


## **NAVKAR TRADERS**

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:

SB2024-25-19328

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

20989

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

**ROHIT TRADERS** 

City: **NEEMUCH** 

Driver No:

NEEMUCH NEEMUCH

GST: 23ABWPS2193K1ZY

23

Our GST Number:

29/01/2025

Road

**NEEMUCH** 

9425107085

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

24-25

**NEEMUCH** 

**MADHYA PRADESH** 

ABWPS2193K

Buver.

State:

**ROHIT TRADERS** 

NEEMUCH NEEMUCH

BillTo. 9425107085

City: NEEMUCH

GST: 23ABWPS2193K1ZY

State Code:

23

FSSAI No:

TAN No:

State:

Pan No: ABWPS2193K

FSSAI No: TAN No:

Mill Name: **PDEVDAITHAN** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PDEVDAITHAN

Season:

Lorry No: MP09HG0954

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3625.00	290000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			290000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291899736091			IGS	T:	5.00	14500.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	53d2f25e6152edaec7109756ba3b2e96f51cf1ce4be a36513d42e8941645f2ad			Othe	er Expense:		0.00
Emvoide ito.				Rou	nd Off:		0.00
ACK:	122525064522321			Tota	I Amount:		304,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		304500.00

**Bank Details:** 

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

Three Lac Four Thousand Five Hundred 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**