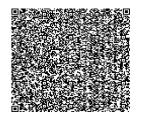


NAVKAR TRADERS

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

13404

27

TAX INVOICE

Reverse Charge:

SB2024-25-12124

24/10/2024

Maharashtra

Do No:

MADHYA PRADESH

State Code:

Our GST Number: Transport Mode:

Consigned To.

RING ROAD

City: DATIA

ShipTo,

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

24/10/2024

Place Of Supply: **DATIA**

SHRI MAI MAHARAJ ENTERPRISES

MADHYA PRADESH

State: Buver.

SHRI MAI MAHARAJ ENTERPRISES

RING ROAD

Invoice No:

Invoice Date:

BillTo.

City: DATIA

GST: 23EGRPP4185G1ZX

23

State:

State Code: FSSAI No: TAN No:

Pan No: EGRPP4185G

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

MANISNARESH

BSAKHARWADI

BSAKHARWADI

Lorry No:

MP09HJ4183

GST: 23EGRPP4185G1ZX

23

Season:

23-24

DATIA

MADHYA PRADESH

FGRPP4185G

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 130.00 50 3538.00 459940.00 260 Sale Rate: 3538.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 459940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261848859973 **Eway Bill No:** IGST: 5.00 22997.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff764c833544f3892d8fbaa188c0396168fe03254a9c Round Off: 0.00 ca8f2b74f6d82f7f31cc ACK: 122423696571712 **Total Amount:** 482,937.00 TCS %: 0.000 0.00 482937.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Two Thousand Nine Hundred Thirty Seven 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