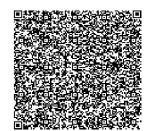


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2024-25-13034

Invoice Date: 11/11/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

State:

Road

SHREE RAGHAV TRADING COMPANY

Date Of Supply: 11/11/2024

Place Of Supply:

Consigned To.

BHILWARA

RAJASTHAN

Buver.

Invoice No:

SHREE RAGHAV TRADING COMPANY

BAZAR NO-2, BHILWARA

City: BHILWARA State:

GST: 08AHLPA0588R2ZP

State Code: Pan No: AHLPA0588R 8

FSSAI No: TAN No:

BAZAR NO-2, BHILWARA

14347

27

City: BHILWARA

GST: 08AHLPA0588R2ZP

State Code:

Driver No:

Pan No: AHLPA0588R

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

JGANGMAI

SHRENIK

JGANGMAI Lorry No:

RJ09GC0745

TCS %:

TCS Net Payable:

Season:

To:

23/24

BHILWARA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 288800.00 80.00 50 160 3610.00 Sale Rate: 3610.00 + 0.00 0.00 Freight: M/30Grade: **Taxable Amount:** 288800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271856537879 14440.00 IGST: 5.00 EwayBill ValidDate: 15/11/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3426c69b31976678f14bb2bbb888be57293a95c2fb2 Round Off: 0.00 9cdd2b38c9366e0eb89bb ACK: 122423928016855 **Total Amount:** 303,240.00

Bank Details:

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

Three Lac Three Thousand Two Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

0.000

MANDATE

0.00

303240.00

For, NAVKAR TRADERS

Authorised Signatory