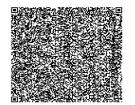


## **NAVKAR TRADERS**

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:

SB2024-25-876

14/04/2024

Maharashtra

State Code:

Do No: 990 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

14/04/2024

01412640666

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply:

**P S TRADING COMPANY** 

A-62 JANTA COLONY

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

P S TRADING COMPANY

A-62 JANTA COLONY

BillTo. 01412640666

City: JAIPUR

GST: 08AJRPC9390H1ZO

State Code: FSSAI No:

Pan No: AJRPC9390H

State:

**RAJASTHAN** 

GST: 08AJRPC9390H1ZO State Code: 8

City: JAIPUR

FSSAI No:

TAN No:

ShipTo

Mill Name: **AMAHADA** 

FSSAI No:

TAN No:

RefBy

Dispatched From:

**LOKBHOJ** 

AMAHADA Lorry No: Driver No:

RJ09GD0291

9079659570

Season:

**RAJASTHAN** 

AJRPC9390H

23-24 **JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3,482.00 696.400.00 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 696,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261749322561 **Eway Bill No:** IGST: 5.00 34,820.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 18004a42a6ec4aad75e1ee95ed98978049cf095c42 Round Off: 0.00 804bc253c3f82cb584b2a1 ACK: 122421001788431 **Total Amount:** 731,220.00 TCS %: 0.000 0.00 731.220.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty One Thousand Two Hundred Twenty 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**