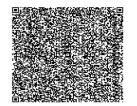


## **NAVKAR TRADERS**

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

971

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-953

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NOKHA

Road

Date Of Supply: 15/04/2024 Place Of Supply:

**JAYA AGRO MERCHANT** 

GST: 08BFAPL0847N1Z7

8

**NOKHA** 

27AABHJ9303C1ZM

410 WARD NO 05 KARNANI BASS THAKUR JI KA MANDIR ROAD

State:

Pan No:

**RAJASTHAN** 

State: Buver.

JAYA AGRO MERCHANT

410 WARD NO 05 KARNANI BASS THAKUR JI KA MANDIR

**ROAD NOKHA** 

City: NOKHA

BillTo

**RAJASTHAN** 

GST: 08BFAPL0847N1Z7

State Code: 8 Pan No:

**AAMBALIKA** 

FSSAI No: TAN No:

State:

BFAPL0847N

FSSAI No:

TAN No:

State Code:

**NOKHA** 

ShipTo,

Mill Name:

FSSAI No:

**BALAJI** 

RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ19GG8405** 

Driver No:

Season:

**RAJASTHAN** 

BFAPI 0847N

23-24 **NOKHA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 195.00 50 3,480.00 678.600.00 390 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 678,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221749774984 IGST: 5.00 33,930.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14104a07419a62d68df44508804e0e8943abcb607a Round Off: 0.00 056eedc279c1955323c461 ACK: 122421012690868 **Total Amount:** 712,530.00 TCS %: 0.000 0.00 712.530.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twelve Thousand Five Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**