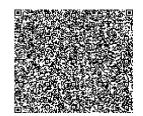


## **NAVKAR TRADERS**

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

2722

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2415

Invoice Date:

14/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

KHASRA NO- 64-66 AKHEPURA

GST: 08AAMHA7777E1ZY

8

14/05/2024

Place Of Supply: Consigned To,

ShipTo,

City: AMER

State Code:

**ASHISH ENTERPRISES** 

Our GST Number:

**AMER** 

27AABHJ9303C1ZM

State:

Pan No:

**Bags** 

830

**RAJASTHAN** 

State: Buver.

Invoice No:

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

BillTo.

City: AMER

State Code:

GST: 08AAMHA7777E1ZY

8

Pan No: AAMHA7777E

FSSAI No:

State:

**RAJASTHAN** 

FSSAI No: TAN No:

HSN/ACS

17011490

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

RefBy

NARYANI

Dispatched From: AMAHADA

Driver No:

Season:

**RAJASTHAN** 

AAMHA7777F

23-24

Lorry No:

Quntal

415.00

RJ14GQ7488

Packing(kg)

**AMER** 

Rate

0.00

5.00

3,632.00 1.507.280.00

Sale Rate:

**Particulars** 

SUGAR 50 KG

3625.00 + 7.00 Commission

**Brand Name** 

Grade:

ACK:

**SUPER S/30 (S1)** 

**Taxable Amount:** CGST: SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Freight:

50

1,507,280.00 0.00

231763739959 EwayBill ValidDate: 21/05/2024

**Elnvoice No:** 

**Eway Bill No:** 

0bac86f7d03c71986e7f1944cd9ad0d3a69c82ffbdbc

33ee06f333fa44850400

122421395381362

Round Off: **Total Amount:** 

TCS %:

0.100

1,582,644.00 1,583.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

75,364.00

TCS Net Payable:

1.584.227.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Twenty 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**