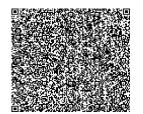


NAVKAR TRADERS

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:

SB2024-25-2487

Invoice Date: 15/05/2024

Maharashtra

Do No: State Code:

2814 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Place Of Supply:

City: GURSARAI

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD

GST: 09AQHPA4889N1Z5

9

15/05/2024 **GURSARAI**

Road

27AABHJ9303C1ZM

Pan No:

UTTAR PRADESH

State: Buver.

Invoice No:

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD

BillTo.

City: GURSARAI

GST: 09AQHPA4889N1Z5

State Code:

FSSAI No:

TAN No:

State: **UTTAR PRADESH**

Pan No: AQHPA4889N

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: **AMALINAGAR**

AMALINAGAR

Lorry No:

MP09DF0954

Driver No:

Season:

State: UTTAR PRADESH

AOHPA4889N

23-24 **GURSARAI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3,640.00 1.274.000.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,274,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281764213233 **Eway Bill No:** IGST: 5.00 63,700.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00

Elnvoice No:

7257fb9d0b87ee54dedb6

122421407172472

Other Expense: 67b0657f2000881b7ba244bdafb12b3ae325e9faa4c Round Off:

Total Amount: TCS %:

0.000

1,337,700.00 0.00

0.00

0.00

1.337.700.00 TCS Net Payable:

Bank Details:

ACK:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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