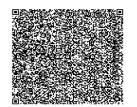


NAVKAR TRADERS

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

961

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-872

Invoice Date: 14/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/04/2024

Place Of Supply:

KOTA RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code:

8

BFIPM3373J Pan No:

FSSAI No: TAN No:

Consigned To, **NAVRAJ TRADERS**

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

DHANMANDI

ShipTo,

City: KOTA

State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

Driver No:

RJ17GA9555

State Code: 8

BFIPM3373J Pan No:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

NAVRAJ RefBy

Dispatched From: AAMBALIKA Lorry No:

Season:

23-24 KOTA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 355.00 50 3,480.00 1.235.400.00 710 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,235,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261749272406 IGST: 5.00 61,770.00 EwayBill ValidDate: 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b55c9e2e4b597edf4360dc000af5be6bc14e72450d8 Round Off: 0.00 762c9ba6dea62246449b5 ACK: 122421000708359 **Total Amount:** 1,297,170.00 TCS %: 0.000 0.00 1.297.170.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Seven Thousand One Hundred Seventy 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