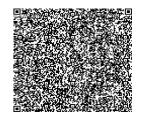


NAVKAR TRADERS

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

2744

27

TAX INVOICE

Reverse Charge:

SB2024-25-2410

14/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 14/05/2024 **JAIPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AMARNATH TRADERS

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GALTA GATE,

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08ARJPS8336B2ZJ

State Code:

8

Pan No: ARJPS8336B

FSSAI No:

TAN No:

Consigned To,

AMARNATH TRADERS

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,

ShipTo,

City: JAIPUR

GST: 08ARJPS8336B2ZJ

State Code: 8

ARJPS8336B Pan No:

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy NARYANI

Driver No:

Season:

23-24

Dispatched From: BSAKHARWADI Lorry No: **RJ14GP0589 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,655.00	1,553,375.00
Sale Rate:	3635.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,553,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231763727842			IGS	iT:	5.00	77,668.75
EwayBill ValidDate: 21/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7b9ffa9c62a21e608b38044bbe9ddb85d21148d0588 6ac5d2af5a574ad333e6e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.25
ACK:	122421395090257			Tota	al Amount:		1,631,044.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	1,631,044.00

Bank Details:

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

Sixteen Lac Thirty One Thousand Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory