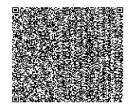


NAVKAR TRADERS

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:

SB2024-25-979

16/04/2024 Maharashtra

Do No: State Code:

1120 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

UTRADA BAZAR

City: CHORU

GST: 08AASPG2574R1ZT

8

16/04/2024

Road

Place Of Supply:

ASHOK KUMAR ASHISH KUMAR

CHORU

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

City: CHORU

GST: 08AASPG2574R1ZT

8

FSSAI No:

TAN No:

State Code:

State:

Pan No: AASPG2574R

RAJASTHAN

HSN/ACS

17011490

FSSAI No: TAN No:

State Code:

ShipTo,

6350276814

Bags

760

9414084667

State:

Pan No:

Driver No:

Mill Name: **AMAHADA** FSSAI No:

Particulars

ASHOKASHISH RefBy

Dispatched From: AMAHADA

Lorry No:

Quntal

380.00

RJ19GH8992

Packing(kg)

Season:

RAJASTHAN

AASPG2574R

23-24 CHORU

Rate Value 3,512.00 1.334.560.00

0.00

0.00

0.00

1,334,560.00

Sale Rate:

SUGAR 50 KG

3505.00 + 7.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

251750142067 **Eway Bill No:** EwayBill ValidDate: 24/04/2024

Elnvoice No:

c01e803c13c6da954d4fd22f50a719e76783cff43a33

d0061c70ecb992d4c63d

ACK: 122421022160490 Freight: **Taxable Amount:** CGST:

50

SGST:

0.00

0.00

5.00

IGST: 66,728.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.00 **Total Amount:** 1,401,288.00

TCS %: 0.000 0.00 1.401.288.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac One Thousand Two Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory