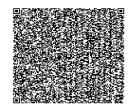


NAVKAR TRADERS

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

973

27

TAX INVOICE

Reverse Charge:

SB2024-25-884

14/04/2024

Do No:

Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road 14/04/2024

27AABHJ9303C1ZM

Place Of Supply:

PALI

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

BillTo. 9414121491

GST: 08AAZPM3697A1Z5

State Code:

Pan No: AAZPM3697A

RAJASTHAN

FSSAI No:

City: PALI

TAN No: JDHN02052B

Mill Name:

AMAHADA

FSSAI No:

RefBy

Dispatched From:

NARENDERPALI

AMAHADA

Consigned To,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

ShipTo,

City: PALI

9414121491

GST: 08AAZPM3697A1Z5

State Code: 8

FSSAI No:

TAN No:

JDHN02052B

Driver No:

8107987568

State:

Pan No:

Season:

RAJASTHAN

AAZPM3697A

23-24 PALI

Lorry No: **RJ19GH5653** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 160.00 50 3,482.00 557.120.00 320 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 557,120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241749393628 **Eway Bill No:** IGST: 5.00 27,856.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a76e1549a60120b57b8f8ab044fb34be0e2c11b42c0 Round Off: 0.00 72397e9cd5261db1789ba ACK: 122421002927170 **Total Amount:** 584,976.00 TCS %: 0.000 0.00 584.976.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Four Thousand Nine Hundred Seventy Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory