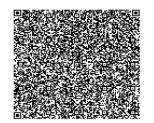


NAVKAR TRADERS

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

1671

27

TAX INVOICE

Reverse Charge:

SB2024-25-1486

25/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: AMER

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

ASHISH ENTERPRISES

KHASRA NO- 64-66 AKHEPURA

GST: 08AAMHA7777E1ZY

8

25/04/2024 **AMER**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ASHISH ENTERPRISES

KHASRA NO- 64-66 AKHEPURA

BillTo.

City: AMER

GST: 08AAMHA7777E1ZY

State:

State Code:

8

Pan No: AAMHA7777E

RAJASTHAN

FSSAI No:

TAN No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

NARYANI

Lorry No:

RJ19GG0311

Driver No:

Season:

RAJASTHAN

AAMHA7777F

23-24

AMER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3,562.00 391.820.00 220 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 391,820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211754854009 **Eway Bill No:** IGST: 5.00 19,591.00 EwayBill ValidDate: 02/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c74aa250b751aa129c7ddfe7c5372a5128a697c7af7 Round Off: 0.00 85edc8d88ca8c47f553d4 ACK: 122421140686315 **Total Amount:** 411,411.00 TCS %: 0.000 0.00 411.411.00 TCS Net Payable:

Bank Details:

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

Four Lac Eleven Thousand Four Hundred Eleven 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory