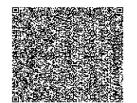


## **NAVKAR TRADERS**

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

980

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-954

Invoice Date: 15/04/2024

**NAVKAR TRADERS BILARA** 

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/04/2024

Place Of Supply: **BILARA** 

Consigned To,

City: BILARA

State Code:

FSSAI No:

TAN No:

**NAVKAR TRADERS BILARA** 

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

State:

Pan No:

ShipTo,

City: BILARA State: **RAJASTHAN** 

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

GST: 08CELPM6158Q1ZI

State Code:

FSSAI No: TAN No:

Buver.

BillTo.

Pan No: CELPM6158Q

Driver No:

GST: 08CELPM6158Q1ZI

8

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **BALAJI** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ19GH7905** 

Season:

**RAJASTHAN** 

CELPM6158Q

23-24 **BILARA** 

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 220.00 50 3,480.00 765.600.00 440 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 765,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211749776776 **Eway Bill No:** IGST: 5.00 38,280.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f43fb9fed4b07581ce1cf0d932f81ca6e1e43fd4a1b4b Round Off: 0.00 5c345b7f717cb68305f ACK: 122421012741320 **Total Amount:** 803,880.00 TCS %: 0.000 0.00 803.880.00 TCS Net Payable:

Bank Details:

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

## Eight Lac Three Thousand Eight Hundred Eighty 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**