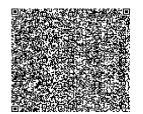


NAVKAR TRADERS

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:

SB2024-25-2356

13/05/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

2649

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

NARENDRA SUGAR SUPPLIERS

13/05/2024 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo.

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

Pan No: AFDPA5378M

State:

FSSAI No:

TAN No:

B-110 SAMTA NAGAR

27

ShipTo,

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NIRANJAN LAL RefBy

Dispatched From:

AMAHADA Lorry No:

Driver No:

RJ50GA5718

7487926851

TCS Net Payable:

State:

Pan No:

Season:

RAJASTHAN

AFDPA5378M

23-24

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3,632.00 726.400.00 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 726,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763163048 **Eway Bill No:** IGST: 5.00 36,320.00 EwayBill ValidDate: 21/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 36f9757250b70e3e3c60a82bbe19ab0f7d76e7529a9 Round Off: 0.00 dabcd1fe91cf852e72cb7 ACK: 122421379116519 **Total Amount:** 762,720.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Sixty Two Thousand Seven Hundred Twenty 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

mitain

MANDATE

762.720.00

For, NAVKAR TRADERS

Authorised Signatory