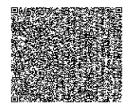


NAVKAR TRADERS

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

1007

27

TAX INVOICE

Reverse Charge:

SB2024-25-970

16/04/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/04/2024

Place Of Supply:

NAVRAJ TRADERS

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHIPPED TO NAVKAR TRADERS

396 A 4 TH LANE MARKET YARD GULTEKDI

BillTo.

City: PUNE State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

Pan No: AABHJ9303C State Code: 27

FSSAI No: 11516035000705

TAN No:

City: KOTA

ShipTo.

DHANMANDI

Consigned To,

GST: 08BFIPM3373J1Z3

8

State:

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

BFIPM3373J Pan No:

RAJASTHAN

State Code: FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

NAVRAJ RefBy

Dispatched From: AAMBALIKA

Driver No:

Lorry No: RJ27GF0753 Season:

23-24 KOTA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3,480.00 1.218.000.00 700 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,218,000.00 CGST: 2.50 30,450.00 SGST: 2.50 30,450.00 261750013696 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6aaf5524c6fcd80b735d9b3501b0bc47b3b973cb3ea Round Off: 0.00 073b63f686aa17a537ddc ACK: 122421018425947 **Total Amount:** 1,278,900.00 TCS %: 0.000 0.00 1.278.900.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred 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