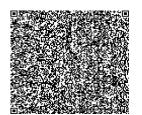


## **NAVKAR TRADERS**

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

2866

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2512

15/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/05/2024

**NATHI LAL MANOJ KUMAR** 

GST: 08AGCPL9022H1ZG

8

Place Of Supply:

City: DHOLPUR

Consigned To,

**DHOLPUR** 

MOHALLA BADA PEER SAHAB PURANA SHAHAR

27AABHJ9303C1ZM

State:

**RAJASTHAN** 

State: Buver.

Invoice Date:

**NATHI LAL MANOJ KUMAR** 

MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo,

City: DHOLPUR

GST: 08AGCPL9022H1ZG

State Code:

Pan No: AGCPL9022H

State:

FSSAI No: TAN No:

**AMALINAGAR** 

**RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: AMALINAGAR

Lorry No:

RJ09GC5722

Driver No:

Season:

**RAJASTHAN** 

Pan No: AGCPI 9022H

**DHOLPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1,274,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241764315003			IGS	T:	5.00	63,700.00
EwayBill ValidDate: 22/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aab25f46d5d1aebe5a6ca090870d32d082bc928c6			Othe	er Expense:		0.00
577ee5be35823405822252				Rou	nd Off:		0.00
ACK:	122421409790935		Tota	I Amount:		1,337,700.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,337,700.00

**Bank Details:** 

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**