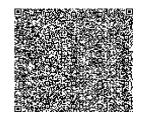


## **NAVKAR TRADERS**

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

2694

27

**TAX INVOICE** 

Reverse Charge: NO

SB2024-25-2368

Invoice Date: 13/05/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/05/2024

Place Of Supply: AMER RAJASTHAN

Buyer,

Invoice No:

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

BillTo,

City: AMER State: RAJASTHAN

GST: 08AAMHA7777E1ZY

State Code: 8 Pan No: AAMHA7777E

FSSAI No : TAN No : Consigned To,

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

ShipTo,

City: AMER State: RAJASTHAN

GST: 08AAMHA7777E1ZY

State Code: 8 Pan No: AAMHA7777E

FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9588829827

FSSAI No:

RefBy NARYANI

INACTANI

Dispatched From: AMAHADA Lorry No:

RJ09GE1093

Season:

23-24

To: AMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,612.00	1,246,140.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,246,140.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281763304161			IGS	ST:	5.00	62,307.00
EwayBill ValidDate: 20/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	96f025195b17bbdbee90	541d3d5c0	Oth	er Expense:		0.00	
	18688a07ae95376df114		711404000	Rou	und Off:		0.00
ACK:	122421383716866			Tota	al Amount:		1,308,447.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1,308,447.00

**Bank Details:** 

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

Thirteen Lac Eight Thousand Four Hundred Fourty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**