

NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-12449

SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA, MANGALWAR

Invoice Date: 29/10/2024

State: Maharashtra

Place Of Supply: State Code: 27

13783

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE SURABHI TRADING COMPANY

Road

29/10/2024

CHITTORGARH

27AABHJ9303C1ZM

NEAR BANK OF BARODA, MANGALWAR

ShipTo,

City: CHITTORGARH State: **RAJASTHAN**

GST: 08ACSPT3012F1ZI

Dispatched From: PPARAG

Pan No: ACSPT3012F

State Code: FSSAI No: TAN No:

Buver.

BillTo,

JDHS19544A

State Code:

FSSAI No: TAN No:

City: CHITTORGARH

GST: 08ACSPT3012F1ZI

8

Mill Name: **PPARAG** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy

Lorry No:

RJ09GD6085

Season:

ACSPT3012F

State: RAJASTHAN

Pan No:

JDHS19544A

CHITTORGARH

23-24

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3620.00	452500.00
Sale Rate:	3620.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			452500.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	201851586031			IGS ⁻	Γ:	5.00	22625.00
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
Invoice No:	2c11def4ff6ad1df547cddc9e9444444924aaa2d0443 c297fe71f9b2d5c89715			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423765541644			Tota	I Amount:		475,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475125.00

Bank Details:

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

Four Lac Seventy Five Thousand One Hundred Twenty Five 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