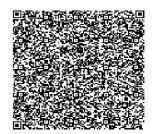


## **NAVKAR TRADERS**

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:

SB2024-25-21796

Invoice Date:

Invoice No:

03/03/2025

Maharashtra

Do No: State Code: 23645

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road

Place Of Supply:

City: GURSARAI

**RAJ TRADING COMPANY** 

WARD NO 16 MAIN ROAD

GST: 09AQHPA4889N1Z5

9

03/03/2025 **GURSARAI** 

27AABHJ9303C1ZM

Pan No:

**UTTAR PRADESH** 

Buver.

State:

**RAJ TRADING COMPANY** 

WARD NO 16 MAIN ROAD

BillTo.

City: GURSARAI

GST: 09AQHPA4889N1Z5

State:

State Code:

FSSAI No:

Pan No: AQHPA4889N

**UTTAR PRADESH** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

TAN No:

**AAMBALIKA** FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: AAMBALIKA Lorry No:

MP09HH9268

Driver No:

Season:

State: UTTAR PRADESH

AOHPA4889N

24/25 **GURSARAI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3835.00 1342250 00 700 Sale Rate: 3835.00 + 0.00 Commission Freight: 0.00

Grade:

**SUPER S/30 (S1)** 

**Taxable Amount:** CGST: SGST:

0.00

5.00

1342250.00 0.00 0.00 0.00

231918914343 **Eway Bill No:** EwayBill ValidDate:

09/03/2025

**Elnvoice No:** e55e79a14ac6c43a8c8e98de9e571503de3e973053

773d6c0475ff6cdb5a2cba

122525564017417

Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

IGST:

1,409,363.00

TCS %: 0.100 TCS Net Payable:

1409.00 1410772.00

67112.50

0.00 0.00

0.50

Bank Details:

ACK:

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

Fourteen Lac Ten Thousand Seven Hundred Seventy Two 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**