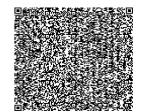


## **NAVKAR TRADERS**

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

14986

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13529

Invoice Date: 19/11/2024

State: Maharashtra

Buver. SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

BillTo. 7014260842,9413360250

City: CHORU **RAJASTHAN** 

GST: 08ABUPS0509D1ZJ

State Code:

FSSAI No: TAN No:

State:

Pan No: ABUPS0509D

Do No:

State Code:

**PGAURI** 

Mill Name: FSSAI No:

RefBy SUBHASHSURYA

Dispatched From: PGAURI

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/11/2024

Place Of Supply: **CHORU** 

**RAJASTHAN** 

Consigned To,

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

ShipTo, 7014260842,941

City: CHORU State: RAJASTHAN

GST: 08ABUPS0509D1ZJ

State Code: 8

Pan No: ABUPS0509D

FSSAI No: TAN No:

Driver No: 9413934225

> Season: 23/24

Lorry No: **RJ21GE7495** CHORU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3552.00	1474080.00
Sale Rate: Grade:	3550.00 + 2.00 Commiserefined ORD S/30 (S2)	sion			ight: able Amount:		0.00 1474080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291861283129 EwayBill ValidDate: 27/11/2024				IGST: 5.00 Rate Diff:/Qntl:		73704.00 0.00	
Elnvoice No:	ceaf9e56f69356da46e4939dd1e86fcd7828fd7cce86			Oth	er Expense:		0.00
	b2bf2329621339c71c06		0141 00000	Round Off:			0.00
ACK:	122424049222226			Tota	I Amount:		1,547,784.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1547784.00

**Bank Details:** 

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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**