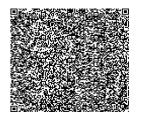


## **NAVKAR TRADERS**

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:

SB2024-25-10394

04/10/2024

Maharashtra

Do No:

11510 State Code: 27

Date Of Supply:

Consigned To, **NARAYAN TRADERS** 

A A DAHOD

ShipTo,

Our GST Number:

Transport Mode:

Place Of Supply:

04/10/2024 **DAHOD** 

Road

27AABHJ9303C1ZM

9427399222

State:

Pan No:

**GUJRAT** 

Buver.

State:

Invoice No:

Invoice Date:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

24

State Code:

FSSAI No:

TAN No:

Mill Name:

NAAYAN

FSSAI No:

RefBy

**MSNARAYANTRADERS** 

Dispatched From: NAAYAN

Pan No: AIVPM4024D

State:

**GUJRAT** 

FSSAI No: TAN No: BRDL00750B

City: DAHOD

State Code:

BRDL00750B

GST: 24AIVPM4024D2ZC

24

Driver No:

Season:

**GUJRAT** 

AIVPM4024D

23-24

Lorry No:

GJ17XX5340

DAHOD

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3645.00 546750.00 300 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 546750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221837290222 **Eway Bill No:** IGST: 5.00 27337.50 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 37aaa75627902357d7a9e4d84821e450a46b1db130 Round Off: 0.50 d0d7ecaf6c1a00279c2f6a ACK: 122423393332519 **Total Amount:** 574,088.00 TCS %: 0.000 0.00 574088.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**