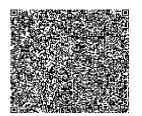


NAVKAR TRADERS

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

12345

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11145

Invoice Date: 11/10/2024

State: Maharashtra State Code: 27

Buver.

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR

POLICE THANA SANGARIA

BillTo

City: SANGARIA State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

Pan No: AIMPG5387J State Code: 8

FSSAI No:

TAN No:

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

11/10/2024

SANGARIA

Road

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE

27AABHJ9303C1ZM

THANA SANGARIA

ShipTo.

City: SANGARIA State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

AIMPG5387J State Code: 8 Pan No:

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy VINOD SANJAY

Dispatched From: PGAURI

Driver No:

RJ50GB9677

9001549029

Season:

To:

23-24 **SANGARIA**

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3592.00 179600 00 100 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 179600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291841586051 IGST: 5.00 8980.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c5de98b190b0e4243c9aa6c861dfe93ce8a6b0fda1e Round Off: 0.00

Lorry No:

Bank Details:

ACK:

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

One Lac Eighty Eight Thousand Five Hundred Eighty Only.

c1ec8956829f6e56d2f1b

122423513696923

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

motain

0.000

MANDATE

188,580.00

0.00 188580.00

For, NAVKAR TRADERS

Authorised Signatory