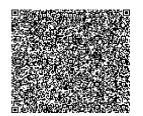


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-13906

Invoice Date:

27/11/2024

Maharashtra

Do No:

15275

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: BIDASAR

Our GST Number:

Road

27/11/2024 Place Of Supply:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

8

**BIDASAR** 

9929596732

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo. 9929596732

City: BIDASAR

GST: 08aidPP0346f1zh

State Code:

State:

FSSAI No: TAN No:

SHLA00322A

**BSWARAJ** 

AIDPP0346F Pan No:

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

ShipTo,

SHLA00322A

Driver No:

GST: 08aidPP0346f1zh

9784039185

Mill Name: FSSAI No:

RefBy

MANOJSURENDER

Dispatched From: BSWARAJ

Lorry No:

RJ50GA7031

Season:

**RAJASTHAN** 

AIDPP0346F

23-24 **BIDASAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3437.00 1426355 00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1426355.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261865266028 **Eway Bill No:** IGST: 5.00 71317.75 EwayBill ValidDate: 05-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 106f30269184119b554e5349803168a308b60e3d54 Round Off: 0.25 c59a735d013d231614afee ACK: 122424151257727 **Total Amount:** 1,497,673.00 TCS %: 0.000 0.00 1497673.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Six Hundred Seventy Three 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**