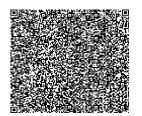


NAVKAR TRADERS

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

13376

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12012

Invoice Date: 23/10/2024

State: Maharashtra

State Code:

Do No:

ShipTo,

Date Of Supply: 23/10/2024

Our GST Number:

Transport Mode:

Consigned To,

City: DAHOD

State Code:

FSSAI No:

Place Of Supply:

SHREE KRISHNA TRADERS

GST: 24AAGHK5359C1ZE

Driver No:

24

DAHOD

9426705971

State:

Road

MARUTI COMPLEX 4783 HANUMAN BAZAR

27AABHJ9303C1ZM

GUJRAT

GUJRAT

Pan No: AAGHK5359C

Season:

Buver.

SHREE KRISHNA TRADERS

MARUTI COMPLEX 4783 HANUMAN BAZAR

BillTo. 9426705971

City: DAHOD State: **GUJRAT**

GST: 24AAGHK5359C1ZE

Pan No: AAGHK5359C State Code: 24

FSSAI No: TAN No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

KRISHNATRAD RefBy

NJAIBHAVANI

DAHOD

23-24

Dispatched From: Lorry No: MH18BZ9624 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3565.00 1069500 00 Sale Rate: 3560.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1069500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241847951117 **Eway Bill No:** IGST: 5.00 53475.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21cf0050188b4747a0a258eb7438ea1a1209535268 Round Off: 0.00 072463df34d7ee53042d3e ACK: 122423673230287 **Total Amount:** 1,122,975.00 TCS %: 0.000 0.00 1122975.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory