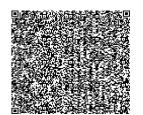


NAVKAR TRADERS

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:

SB2024-25-19083

Invoice Date:

Invoice No:

25/01/2025

Maharashtra

Do No: State Code:

20746 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

GST: 08BGQPS9304E1ZZ

8

ShipTo,

NANDINI TRADERS

Our GST Number:

25/01/2025

35 CENTRAL COLONY ROAD NO 9 JAIPUR

Road

JAIPUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

State:

NANDINI TRADERS

35 CENTRAL COLONY ROAD NO 9 JAIPUR

BillTo.

City: JAIPUR

GST: 08BGQPS9304E1ZZ

State:

Pan No:

State Code:

FSSAI No: TAN No:

BGQPS9304E

RAJASTHAN

FSSAI No: TAN No:

SAUTADE

Mill Name: FSSAI No:

RefBy

SUGARSALES Dispatched From:

SAUTADE

RJ09GB6781

Driver No:

Season:

RAJASTHAN

BGQPS9304E

JAIPUR

24-25

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3606.67 721334.00 Sale Rate: 4087.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 721334.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201897692123 **Eway Bill No:** IGST: 5.00 36066.70 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cf765d37d8a4bf150eff86320cff9a41ae145084f439df Round Off: 0.30 49f666b1515e395688 ACK: 122525013029664 **Total Amount:** 757,401.00 TCS %: 0.100 757.00 758158.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Eight Thousand One Hundred Fifty 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