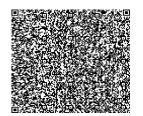


## **NAVKAR TRADERS**

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

20691

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19053

Invoice No: Invoice Date:

25/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To.

Road

**GANDHI CHAMPALAL GULABCHAND** 

SADAR BAZAR MANAK CHOWK

8

Date Of Supply: 25/01/2025 Place Of Supply:

City: PRATAPGARH

GST: 08AAHFG7473Q1ZJ

**PRATAPGARH** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**GANDHI CHAMPALAL GULABCHAND** 

SADAR BAZAR MANAK CHOWK

BillTo.

City: PRATAPGARH

State: **RAJASTHAN** 

GST: 08AAHFG7473Q1ZJ

State Code:

FSSAI No: TAN No:

Pan No: AAHFG7473Q

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

RJ35GA1304

Driver No:

Season:

**RAJASTHAN** 

AAHFG7473Q

23-24 **PRATAPGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3625.00 1105625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1105625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251897593029 **Eway Bill No:** IGST: 5.00 55281.25 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8ea7d921a226c9cf145ccfc9afe3f3d1cb0bcd4ba89 Round Off: -0.25 e923b3e1f39aa32ee597 ACK: 122525010636649 **Total Amount:** 1,160,906.00 TCS %: 0.000 0.00

Bank Details:

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

**Eleven Lac Sixty Thousand Nine Hundred Six 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

1160906.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**