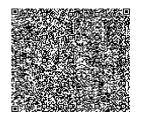


NAVKAR TRADERS

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

6742

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6001

Invoice Date: 27/07/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

SAMPAT RAJ VADERA AND BROTHERS

Date Of Supply: 27/07/2024

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

8

Place Of Supply:

City: BADMER

State Code:

FSSAI No:

TAN No:

Consigned To.

ShipTo,

BADMER

9414269416

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

BillTo. 9414269416

City: BADMER State: **RAJASTHAN**

GST: 08AAKPV6993P1ZB

State Code:

FSSAI No: TAN No:

Pan No: AAKPV6993P

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

NPRAVRA

Dispatched From: NPRAVRA

Lorry No:

RJ19GD7564

Season:

RAJASTHAN

AAKPV6993P

23-24 **BADMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3580.00 358000 00 200 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 358000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

221801183891 **Eway Bill No:** EwayBill ValidDate: 01-08-2024

Elnvoice No: d6010efdb85d46e0d695ebdd4fc703eb6e56bb87a93

a18ad6fcfbf936aaf3a9c

ACK: 122422394146673 Other Expense: Round Off: **Total Amount:**

TCS %:

IGST:

Rate Diff:/Qntl:

375,900.00 0.000 0.00

17900.00

0.00 0.00

0.00

375900.00 TCS Net Payable:

5.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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