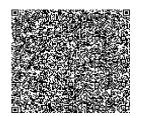


NAVKAR TRADERS

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

17964

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16278

Invoice Date:

30/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

State Code:

Date Of Supply: Place Of Supply:

City: MANDAWARI

GST: 08AACFR0080R1ZU

8

30/12/2024

Road

RAJENDRA KUMAR PADAM CHAND JAIN

MANDAWARI

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJENDRA KUMAR PADAM CHAND JAIN

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

BillTo.

City: MANDAWARI

GST: 08AACFR0080R1ZU

State: **RAJASTHAN**

State Code: FSSAI No:

Pan No: AACFR0080R

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy

Dispatched From: PDAUND

NARYANI

Lorry No:

RJ09GB0580

Driver No:

Season:

RAJASTHAN

AACFR0080R

23/24

MANDAWARI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 205.00 50 3492.00 715860 00 410 Sale Rate: 3485.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 715860.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271883776908 IGST: 5.00 35793.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5da2687322d0cbdf5973c9b98fc255b4698aa19c5d5 Round Off: 0.00 0ad28106297aaea34452e ACK: 122424642421033 **Total Amount:** 751,653.00

Bank Details:

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

Seven Lac Fifty Two Thousand Four Hundred Five 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

motain

0.100

MANDATE

752.00 752405.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory