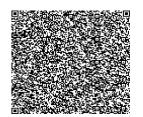


## **NAVKAR TRADERS**

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:

SB2024-25-12803

06/11/2024

Maharashtra

Do No:

14154 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 06/11/2024 **CHORU** 

9414084667

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

State: **RAJASTHAN** 

GST: 08AASPG2574R1ZT

City: CHORU

State Code:

8

Pan No: AASPG2574R

JPRA02223E

FSSAI No:

TAN No:

Mill Name: **ADHARSHIV** 

FSSAI No:

RefBy

**ASHOKASHISH** 

Dispatched From: ADHARSHIV

Consigned To,

**ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR

ShipTo,

City: CHORU

GST: 08AASPG2574R1ZT

State Code: 8

FSSAI No:

TAN No: JPRA02223E

Driver No:

8619606389

Season:

**RAJASTHAN** 

Pan No: AASPG2574R

23-24 CHORU

Dispatched From:	ADHARSHIV		Lorry No:	RJ07GD9325		To: CHORU	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate: Grade:	3550.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1458370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201854485160 EwayBill ValidDate: 14-11-2024					IGST: 5.00 Rate Diff:/Qntl:		72918.50 0.00
Elnvoice No:	c15a03728e80b129cdc8723aef8446eb9ef2f47e133			Othe	er Expense:		0.00
	19aa43fdd0f4980ef84e8		Rou	nd Off:		0.50	
ACK:	122423866157801			Tota	I Amount:		1,531,289.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1531289.00

**Bank Details:** 

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**