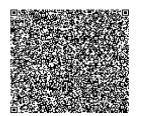


## **NAVKAR TRADERS**

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

16969

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15412

Invoice Date: 20/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To, **PARI ENTERPRISES** 

Road

Date Of Supply: 20/12/2024

Place Of Supply: **HARIHARGANJ** 

ARARUA KHURD HARIHARGANJ

20

City: HARIHARGANJ

GST: 20BMGPG1943R1ZY

**JHARKHAND** 

State: JHARKHAND

Pan No:

Buver.

**PARI ENTERPRISES** 

ARARUA KHURD HARIHARGANJ

BillTo.

City: HARIHARGANJ

GST: 20BMGPG1943R1ZY

State Code:

State:

Pan No: BMGPG1943R

FSSAI No: TAN No:

**JHARKHAND** 

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy INDERCHANDNITIN Dispatched From: NJAIBHAVANI

Lorry No:

CG04NT5564

Driver No:

Season:

BMGPG1943R

23-24

**HARIHARGANJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3375.00	1181250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1181250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241877942868			IGS	T:	5.00	59062.50
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a62dcc1bf66046bc8f0e2c4320f7cd03f4217bb9a1f3 71ba457aae4a5d784be3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424495540835			Tota	I Amount:		1,240,313.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1240313.00

**Bank Details:** 

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

Twelve Lac Fourty Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**