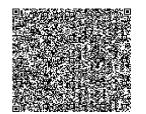


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16294

Invoice Date: 31/12/2024

State:

Maharashtra

Do No: 17967 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: NAGAUR

GST: 08BWEPP1913L1ZB

8

Road

Date Of Supply:

SHREE RAM TRADING COMPANY

WARD NO.5 BUS STAND KHINWSAR

31/12/2024

**NAGAUR** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

**MADHUSUDAN TRADERS** 

NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA,

VFSU BillTo,

City: SURAT

GST: 24AAEHG9968B1Z7

State Code:

201883938987

08-01-2025

ffe417ae7758f3badf3d

122424646459937

FSSAI No: TAN No:

State: **GUJARAT** 

Pan No: AAEHG9968B

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

RefBy **GANPATI** 

Dispatched From: AAKLUJ

**Brand Name** 

Lorry No:

Quntal

310.00

**RJ19GK2999** 

Season:

23-24

**NAGAUR** 

Packing(kg) Rate Value **Bags** 50 3380.00 1047800.00 620 Freight: 0.00

**RAJASTHAN** 

BWEPP1913L

Sale Rate: 3380.00 + 0.00 Commission **SUPER S/30 (S1)** Grade:

d09cc05279fb03ce3fab799b5a8871abcc66abf7ae35

HSN/ACS

17011490

**Taxable Amount:** CGST: SGST:

TCS %:

0.00 0.00

IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:** 

1,100,190.00 0.000 0.00

1047800.00

0.00

0.00

0.00 0.00

0.00

52390.00

1100190.00

TCS Net Payable:

Bank Details:

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

Eleven Lac One Hundred Ninty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**