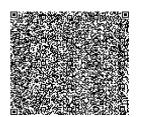


## **NAVKAR TRADERS**

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:

SB2024-25-5498

18/07/2024

Do No:

**RAJASTHAN** 

State: Maharashtra

6235 State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

PALI

**RAJASTHAN** 

Buver.

BillTo,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

Invoice Date:

9414121491

State:

GST: 08AAZPM3697A1Z5

State Code:

City: PALI

Pan No: AAZPM3697A

JDHN02052B

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

**NARENDERPALI** 

Dispatched From: AMAHADA

Place Of Supply:

18/07/2024

Consigned To,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

ShipTo,

8

City: PALI

GST: 08AAZPM3697A1Z5

State:

9414121491

Pan No:

AAZPM3697A

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

JDHN02052B

Driver No:

Lorry No:

**RJ46GA4780** 

Season:

23/24

**PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3560.00	1495200.00
Sale Rate:	3553.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1495200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261797412731			IGS	T:	5.00	74760.00
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5d086d5052c0dec1bf894d16a128046274d06fea71 a1ce7bac6ad66a1129807			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422296248604			Tota	I Amount:		1,569,960.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1569960.00

**Bank Details:** 

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

Fifteen Lac Sixty Nine Thousand Nine Hundred Sixty 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**