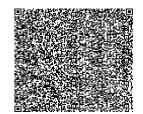


## **NAVKAR TRADERS**

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:

SB2024-25-5935

Invoice Date: 26/07/2024

Maharashtra

State:

Do No: 6660

State Code: 27

**RAJASTHAN** 

Pan No: CVYPM3822K

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**NEERAJ TRADING COMPANY** 

Date Of Supply: 26/07/2024

Place Of Supply: **SHAHPURA** 

State: Buver.

**NEERAJ TRADING COMPANY** 

NAYA BAZAR

7014458292

BillTo.

City: SHAHPURA GST: 08CVYPM3822K1ZT

State Code:

FSSAI No:

TAN No:

ShipTo, City:

Consigned To,

NAYA BAZAR

**SHAHPURA** 

State: **RAJASTHAN** 

7014458292

GST: 08CVYPM3822K1ZT 8

State Code:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **NEERAJ** 

Dispatched From: PMASKOBA

Lorry No:

Driver No:

RJ09GF9525

6377476392

Season:

Pan No: CVYPM3822K

23-24 **SHAHPURA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate:	Rate: 3650.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		365500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261800577240			IGS	T:	5.00	18275.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e0910686f3a7b390c1b4ff23af499960ab5565aa5e70			Othe	er Expense:		0.00
Liivoido ivo.	09f82386baf5dadc7394	112041+333004500	000000010	Rou	nd Off:		0.00
ACK:	122422379030485			Tota	Il Amount:		383,775.00
				TCS	s %:	0.100	384.00
				TCS	Net Payable:		384159.00

**Bank Details:** 

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

Three Lac Eighty Four Thousand One Hundred Fifty Nine 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**