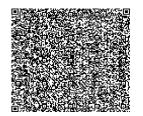


## **NAVKAR TRADERS**

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:

SB2024-25-7094

Invoice Date: 13/08/2024

Maharashtra

Do No:

7912 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

13/08/2024 **SUMERPUR** 

Road

27AABHJ9303C1ZM

9001134393,992

State:

8239286763

**RAJASTHAN** 

State: Buver.

Invoice No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9001134393,9929381973

GST: 08AAAHC2723E1ZW

State Code:

State:

FSSAI No: TAN No:

City: SUMERPUR

**RAJASTHAN** 

Pan No: AAAHC2723E

TAN No:

ShipTo,

State Code: 8

Driver No:

GST: 08AAAHC2723E1ZW

City: SUMERPUR

Pan No: AAAHC2723E

**RAJASTHAN** 

FSSAI No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy **CBSUM** 

Dispatched From: SJAYWANT

Lorry No:

RJ07GC2913

Season:

23-24 SUMERPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 102.00 50 204 3207.00 327114 00 Sale Rate: 3200.00 + 7.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) Grade: **Taxable Amount:** 327114.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271809756786 IGST: 5.00 16355.70 EwayBill ValidDate: 19-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c107c5777e9619203dd617212f9d2f971101b67e63 Round Off: 0.30 c82dc493643050a5e8a84 ACK: 122422639832994 **Total Amount:** 343,470.00 TCS %: 0.100 343.00 343813.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Three Thousand Eight Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**