

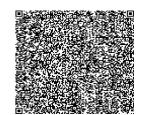
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

State Code:

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

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## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14420

Invoice Date: 06/12/2024

State: Maharashtra

15949

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

06/12/2024 **SUMERPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E

FSSAI No: TAN No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

Pan No: AAAHC2723E State Code: 8

FSSAI No:

TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy

**CBSUM** 

Driver No:

6350276814

Season:

24-25

Dispatched From: AKARKAM Lorry No: **RJ19GE3976 SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3207.00	1106415.00
Sale Rate:	ale Rate: 3200.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1106415.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231870520585			IGS	T:	5.00	55320.75
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c3f8d7b30420fef93440d0f23a8728b16cea65bf94f8			Oth	er Expense:		0.00
	9531fbcca1388d7c358	9531fbcca1388d7c358		Rou	nd Off:		0.25
ACK:	122424307006966			Tota	I Amount:		1,161,736.00
				TCS	s %:	0.100	1162.00
				TCS	Net Payable:		1162898.00

**Bank Details:** 

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

## Eleven Lac Sixty Two Thousand Eight Hundred Ninty Eight 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**