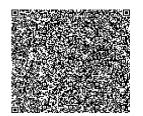


## **NAVKAR TRADERS**

Do No:

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

12390

27

## **TAX INVOICE**

Reverse Charge:

**HASTI SUPPLIERS** 

Invoice No: SB2024-25-11178

Invoice Date: 13/10/2024

State: Maharashtra

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**HASTI SUPPLIERS** 

IN FRONT OF SBI BANK NEAR MANSURI PETROL PUM MAIN

27AABHJ9303C1ZM

ROAD ShipTo,

City: GOTAN State: **RAJASTHAN** 

IN FRONT OF SBI BANK NEAR MANSURI PETROL PUM

GST: 08AAFHH5767Q1ZF

State Code: Pan No: AAFHH5767Q 8

FSSAI No: TAN No:

MAIN ROAD

Buver.

BillTo

City: GOTAN State: RAJASTHAN

Road

**GOTAN** 

13/10/2024

GST: 08AAFHH5767Q1ZF

Pan No: AAFHH5767Q State Code: 8

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

**PARSNATHTRAD** RefBy

Dispatched From: BSOMESWAR

Driver No:

Season:

9982319368

23/24

**RAJASTHAN** 

Lorry No: RJ07GC8266 To: **GOTAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3627.00	1505205.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1505205.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271841935794			IGS	T:	5.00	75260.25
EwayBill ValidDate: 20-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	0ccd16e1e634167b6b4fbc230fedd6be811c8fe0e7e2 b810c4272893f5072c95			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		-0.25
ACK:	122423523320825			Tota	I Amount:		1,580,465.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1580465.00

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Four Hundred Sixty Five 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**