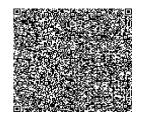


## **NAVKAR TRADERS**

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:

SB2024-25-12300

Invoice Date:

Invoice No:

26/10/2024

Maharashtra

Do No:

13630 27

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

G1-85, 86 OLD RIICO INDUSTRIAL AREA

Date Of Supply: 26/10/2024

**SUNITA INDUSTRIES** 

Place Of Supply:

GST: 08AXGPK5157P1ZT

8

**JAIPUR** 

9414693550

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**SUNITA INDUSTRIES** 

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR

GST: 08AXGPK5157P1ZT

State Code:

8

State:

Pan No: AXGPK5157P

**RAJASTHAN** 

FSSAI No: TAN No:

**BSAKHARWADI** 

FSSAI No: TAN No:

Driver No:

City: JAIPUR

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: BSAKHARWADI

Lorry No:

RJ52GA3069

Season:

**RAJASTHAN** 

AXGPK5157P

23-24 **JAIPUR** 

0.00

0.00

5.00

HSN/ACS Rate Value Quntal Packing(kg) **Bags** 17011490 425.00 50 3535.00 1502375 00 850

Freight:

CGST:

SGST:

IGST:

TCS %:

**Taxable Amount:** 

Sale Rate:

**Particulars** 

3530.00 + 5.00 Commission

**Brand Name** 

Grade:

SUGAR 50 KG

**SUPER S/30 (S1)** 

291850227844 **Eway Bill No:** EwayBill ValidDate: 02-11-2024

**Elnvoice No:** 

e6de44f44e90c54035799

ACK:

44efae2c8f5b6747e59378d9cac021a4b87ade8502c

122423730378693

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

1,577,494.00 0.100 1577.00

TCS Net Payable:

1579071.00

0.00

0.00

0.00

0.00 0.00

0.25

75118.75

1502375.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Seventy One 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**