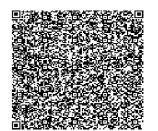


## **NAVKAR TRADERS**

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

23613

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21767

02/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

**AAMIR BROTHERS** 

02/03/2025

RAILWAY STATION ROAD BHAGWATI NAGAR

9269012000

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **CHOMU** 

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo. 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

Pan No: AYDPM7763R State Code:

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: CHOMU

GST: 08AYDPM7763R1ZG

8

Mill Name: **PDAUND** 

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

**RJ41GA3147** 

Driver No:

Season:

**RAJASTHAN** 

AYDPM7763R

24/25

CHOMU

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3920.00 196000 00 100 Sale Rate: 3890.00 + 30.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 196000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261918447299 **Eway Bill No:** IGST: 5.00 9800.00 EwayBill ValidDate: 08/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51633254356d27835ff5c2c88eae1c194f317a9adf4f Round Off: 0.00 29e0abe4db5655d19cc7 ACK: 122525550419636 **Total Amount:** 205,800.00 TCS %: 0.000 0.00 205800.00 TCS Net Payable:

Bank Details:

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

Two Lac Five Thousand Eight Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**