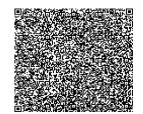


NAVKAR TRADERS

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

10900

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9821

Invoice Date: 27/09/2024

State:

Maharashtra State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 27/09/2024

Place Of Supply:

NAGAUR

Road

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No: TAN No:

Mill Name: NAAYAN FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: NAAYAN

Consigned To,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

27AABHJ9303C1ZM

SADAR BAZAR,, NOKHA

ShipTo.

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

RJ07GC7687

State Code: Pan No: AIGPT7674M 8

FSSAI No: TAN No:

> 8107020743 Driver No:

To: **NAGAUR**

23-24

Season:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3582.00 | 358200.00 |
| Sale Rate: | Rate: 3575.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 358200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241833458408 | | | IGS | T: | 5.00 | 17910.00 |
| EwayBill ValidDate: 02-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7e81d47020fc8c626f1333e0c42c7813c91b5495772 | | | Othe | er Expense: | | 0.00 |
| | 38e200c1daa7f683da4a | 50100112 | Rou | nd Off: | | 0.00 | |
| ACK: | 122423275089759 | | | Tota | I Amount: | | 376,110.00 |
| | | | | TCS | %: | 0.100 | 376.00 |
| | | | | TCS | Net Payable: | | 376486.00 |

Lorry No:

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Eighty Six 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