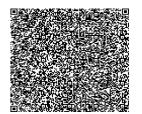


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-14351

05/12/2024

Maharashtra State Code:

Do No:

15903

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Place Of Supply:

Consigned To.

City: JAIPUR

Date Of Supply: 05/12/2024

**SHRI GITA INDUSTRIES BASSI** 

GST: 08ABXPD5044M1Z4

8

**JAIPUR** 

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

09352179402

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice Date:

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

**RAJASTHAN** City: JAIPUR

GST: 08ABXPD5044M1Z4

Pan No: ABXPD5044M State Code:

FSSAI No: TAN No:

State:

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name:

**AMAHADA** FSSAI No:

RefBy NARYANI

Dispatched From: AMAHADA

Lorry No:

RJ09GE1292

Driver No:

Season:

ABXPD5044M

State: RAJASTHAN

23-24

**JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 215.00 50 430 3480.00 748200 00 Sale Rate: 3440.00 + 40.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 748200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291869860065 **Eway Bill No:** IGST: 5.00 37410.00 EwayBill ValidDate: 12-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0eabd297fabe79cc76caf1dc3c40b9442f9f94df165e Round Off: 0.00 2ae034a0dc365a259fd ACK: 122424287491707 **Total Amount:** 785,610.00 TCS %: 0.000 0.00 785610.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Five Thousand Six Hundred Ten 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**