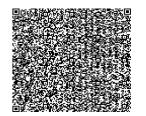


## **NAVKAR TRADERS**

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

18299

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16579

03/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

03/01/2025

Place Of Supply:

SHREE TRADING COMPANY

GST: 08ANQPD5101J1Z2

8

**GANDHI CHOWK PLOT NO 334** 

Consigned To,

**NOKHA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREE TRADING COMPANY

**GANDHI CHOWK PLOT NO 334** 

BillTo,

City: NOKHA

GST: 08ANQPD5101J1Z2

State: **RAJASTHAN** 

State Code:

8

FSSAI No: TAN No:

Pan No: ANQPD5101J

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8824279970

City: NOKHA

Mill Name: S JARANDESH

FSSAI No:

RefBy

SHREETRADINGCOM

Dispatched From: S JARANDESH

Lorry No:

RJ50GA2092

Season:

State: RAJASTHAN

Pan No: ANQPD5101J

23-24

**NOKHA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3417.00	1195950.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1195950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271885491393			IGS	T:	5.00	59797.50
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20147a06e91a6d413973563cf702bb60877ff5f37ec3			Othe	er Expense:		0.00
	3badaa380c2d659dbcca		7 110107 000	Rou	nd Off:		0.50
ACK:	122524698126967			Tota	I Amount:		1,255,748.00
				TCS	%:	0.100	1256.00
				TCS	Net Payable:		1257004.00

**Bank Details:** 

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

Twelve Lac Fifty Seven Thousand Four 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**