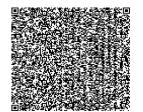


NAVKAR TRADERS

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

14293

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12936

Invoice Date: 08/11/2024

State: Maharashtra

Transport Mode: Date Of Supply:

Road

08/11/2024

Place Of Supply:

Consigned To, **MANGILAL SITARAM**

Our GST Number:

SIKAR

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

9414039737

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State: **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

Do No:

State Code:

9352097818

State:

Pan No:

FSSAI No: TAN No:

City: SIKAR

State Code:

ShipTo,

Mill Name: **AMAHADA**

FSSAI No:

MANGISITA RefBy

Dispatched From: AMAHADA Lorry No:

RJ50GB4144

Driver No:

GST: 08ABIPA0978Q1Z5

8

Season:

RAJASTHAN

ABIPA0978Q

23/24 SIKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3607.00 180350 00 100 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251855488093 **Eway Bill No:** IGST: 5.00 9017.50 EwayBill ValidDate: 15-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1a91a92919842894715b9d68cbbd934a781c22070 Round Off: 0.50 8b5cbccb54f451da19bb1d ACK: 122423898775617 **Total Amount:** 189,368.00 TCS %: 0.100 189.00 189557.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Fifty Seven 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