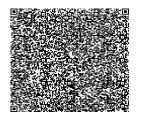


## **NAVKAR TRADERS**

Do No:

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18110

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16348

Invoice Date: 31/12/2024

JOBNER TRADING COMPANY

Maharashtra State Code:

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR

State:

Place Of Supply: Consigned To.

City: JAIPUR

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Date Of Supply:

JOBNER TRADING COMPANY

GST: 08AAPFJ9929A1Z0

Driver No:

RJ09GD4868

8

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD

State:

Pan No:

**RAJASTHAN** 

AAPFJ9929A

23/24

27AABHJ9303C1ZM

Road

31/12/2024

**JAIPUR** 

ShipTo,

City: JAIPUR State: **RAJASTHAN** 

GST: 08AAPFJ9929A1Z0

Pan No: AAPFJ9929A State Code:

FSSAI No: TAN No:

Buver.

ROAD BillTo

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PDAUND**  Season:

**JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 3514.29 702858.00 400 Sale Rate: 3960.00 F.O.R. with GST Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 702858.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271884271994 IGST: 5.00 35142.90 EwayBill ValidDate: 07-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8706f7e597d5d1cfe7a4378a20841eac12c74c3ce32 Round Off: 0.10 16ad79661a8e151493d9d ACK: 122524656541050 **Total Amount:** 738,001.00 TCS %: 0.000 0.00 738001.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Thirty Eight Thousand One 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**