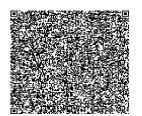


NAVKAR TRADERS

Do No:

State Code:

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

19614

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18049

Invoice Date: 15/01/2025

State: Maharashtra

Transport Mode:

Consigned To.

City: JAIPUR

State Code:

Date Of Supply:

Our GST Number:

Road

JOBNER TRADING COMPANY

GST: 08AAPFJ9929A1Z0

RJ09GB3477

8

Place Of Supply:

15/01/2025

27AABHJ9303C1ZM

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD

State:

Pan No:

RAJASTHAN

AAPFJ9929A

JAIPUR

RAJASTHAN

Buver.

JOBNER TRADING COMPANY

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR

ROAD BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08AAPFJ9929A1Z0

State Code: 8

FSSAI No: TAN No:

Pan No: AAPFJ9929A

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PDAUND** Driver No:

Lorry No:

ShipTo,

Season:

24-25 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 160.00 50 3600.00 576000 00 320 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 576000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221892068060 **Eway Bill No:** IGST: 5.00 28800.00 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a9b06836e792604027ae0b1301f14668a6ef1a7d64 Round Off: 0.00 2e487509b01647ae4d570 ACK: 122524875542911 **Total Amount:** 604,800.00 TCS %: 0.000 0.00 604800.00 TCS Net Payable:

Bank Details:

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

Six Lac Four Thousand Eight Hundred 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