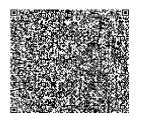


## **NAVKAR TRADERS**

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: SB2024-25-15152

Invoice Date: 16/12/2024

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

16772

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

**GANGANAGAR** 

16/12/2024

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**ASHISH TRADING COMPANY** 

PURANI DHAN MANDIMAIN BAZAR

BillTo, 9414087507

City: GANGANAGAR State:

GST: 08ABAPG1675N1ZH

State Code: Pan No: ABAPG1675N

FSSAI No: TAN No:

Consigned To,

**ASHISH TRADING COMPANY** 

PURANI DHAN MANDIMAIN BAZAR

ShipTo, 9414087507

City: GANGANAGAR State: **RAJASTHAN** 

GST: 08ABAPG1675N1ZH

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SAUTADE** 

FSSAI No:

RefBy **ASHISHGANG** 

Dispatched From: SAUTADE

Driver No:

**RJ50GA6093** 

7424920435

Season:

Pan No: ABAPG1675N

24-25 **GANGANAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3372.00	859860.00
Sale Rate:	3365.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		859860.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221875838279			IG	ST:	5.00	42993.00
EwayBill ValidDate: 26-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	6cb66c22d0c643de182414e2a22867c129cd572f9ca			Oti	ner Expense:		0.00
	fef6033a50ef15f654bd6			Ro	und Off:		0.00
ACK:	122424443229641			Tot	al Amount:		902,853.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		902853.00

## **Bank Details:**

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

Nine Lac Two Thousand Eight Hundred Fifty Three 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**