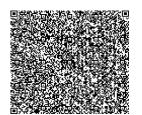


NAVKAR TRADERS

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:

SB2024-25-12955

08/11/2024

Maharashtra

Do No: State Code:

14326 27

Our GST Number: Transport Mode:

Consigned To.

City: DAUSA

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 08/11/2024 Place Of Supply:

PADMAVATI TRADING COMPANY

DAUSA JAIPUR AGRA ROAD

GST: 08AEMPJ2065C1ZP

8

DAUSA

RAJASTHAN

State: Buver.

Invoice Date:

PADMAVATI TRADING COMPANY

DAUSA JAIPUR AGRA ROAD

BillTo.

City: DAUSA

GST: 08AEMPJ2065C1ZP

State Code:

State:

FSSAI No: TAN No:

PDAUND

Pan No: AEMPJ2065C

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

RJ29GB1145

Driver No:

Season:

RAJASTHAN

AEMPJ2065C

23-24

DAUSA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3690.00 553500 00 300 Sale Rate: 3670.00 + 20.00 Commission Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 553500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211855713005 **Eway Bill No:** IGST: 5.00 27675.00 EwayBill ValidDate: 15-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd5a1a56d9ad4380626fb7d1d1d40e3eb5efed9ef52 Round Off: 0.00 3af52bdccf03c8e6458c8 ACK: 122423905969655 **Total Amount:** 581,175.00 TCS %: 0.000 0.00 581175.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty One Thousand One Hundred Seventy Five 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