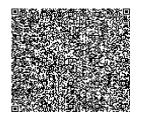


## **NAVKAR TRADERS**

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

12399

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-11181

13/10/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: KHERLI

State Code:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

13/10/2024

GROUND FLOOR KHERLI MAIN ROAD, KHERLI

VIJAY KUMAR MAYANK KUMAR

GST: 08CHQPD4502D1ZN

8

**KHERLI RAJASTHAN** 

State:

Pan No:

State: Buver.

Invoice Date:

VIJAY KUMAR MAYANK KUMAR

GROUND FLOOR KHERLI MAIN ROAD, KHERLI

BillTo,

City: KHERLI

GST: 08CHQPD4502D1ZN

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: CHQPD4502D

> FSSAI No: TAN No:

Mill Name:

**BSAKHARWADI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **BSAKHARWADI** 

Lorry No:

RJ14GQ9773

Driver No:

Season:

**RAJASTHAN** 

CHQPD4502D

23-24

**KHERLI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3604.76 1477952 00 820 Sale Rate: 4075.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1477952.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221841938631 **Eway Bill No:** IGST: 5.00 73897.60 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39843a4f3751869c932e5273ca974d9736a7684ccc6 Round Off: 0.40 349e6fe1feeb06e328532 ACK: 122423523376541 **Total Amount:** 1,551,850.00 TCS %: 0.000 0.00 1551850.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty One Thousand Eight Hundred Fifty 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**