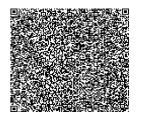


NAVKAR TRADERS

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

10392

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9360

Invoice Date: 21/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo.

NAVRAJ TRADERS

GST: 08BFIPM3373J1Z3

Driver No:

8

Place Of Supply: **KOTA RAJASTHAN**

21/09/2024

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA **RAJASTHAN**

GST: 08BFIPM3373J1Z3

BFIPM3373J State Code: 8 Pan No:

NVIGHNHAR

FSSAI No: TAN No:

State:

TAN No:

Mill Name: FSSAI No:

RefBy **NAVRAJ**

Lorry No:

RJ20GB4596

Season:

RAJASTHAN

BFIPM3373J

23-24

Dispatched From: NVIGHNHAR KOTA **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3620.00 1086000 00 Sale Rate: 3605.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1086000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221830077408 **Eway Bill No:** IGST: 5.00 54300.00 EwayBill ValidDate: 27-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 19ec422d428de5a3095e20aaec8799505630f0e371 Round Off: 0.00 43a4dc0e816ad9909474d2 ACK: 122423187122467 **Total Amount:** 1,140,300.00 TCS %: 0.100 1140.00 1141440.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Four Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory