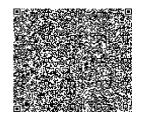


## **NAVKAR TRADERS**

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

17475

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16016

Invoice No: Invoice Date:

26/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road 26/12/2024

Date Of Supply: Place Of Supply:

SHREE RAM BOORA UDYOG

PILOT NO 6 RIICO IND. AREA

GST: 08APAPG3416K1Z3

8

**DHOLPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

SHREE RAM BOORA UDYOG

PILOT NO 6 RIICO IND. AREA

BillTo.

City: DHOLPUR

GST: 08APAPG3416K1Z3

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: APAPG3416K

FSSAI No: TAN No:

Driver No:

City: DHOLPUR

Mill Name: FSSAI No:

RefBy

MANISNARESH

Dispatched From: **ASADASHIV** 

**ASADASHIV** 

Lorry No:

**RJ11GD0654** 

Season:

**RAJASTHAN** 

APAPG3416K

24-25 **DHOLPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 175.00 50 3400.00 595000 00 350 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 595000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281881450966 **Eway Bill No:** IGST: 5.00 29750.00 EwayBill ValidDate: 02-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a58ec23381b238b41a3c9afe8b20f4af03585d400ac Round Off: 0.00 a18d6526c99f41ecbe73f ACK: 122424581178753 **Total Amount:** 624,750.00 TCS %: 0.000 0.00 624750.00 TCS Net Payable:

Bank Details:

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

Six Lac Twenty Four Thousand Seven 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**