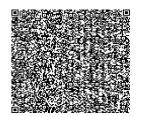


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14721

Invoice Date:

10/12/2024

Maharashtra

Do No: State Code:

Transport Mode: 16192

Date Of Supply:

Our GST Number:

10/12/2024

MAIN BAZAR BALAJI MANDIR KE SAMNE

PANKAJ TRADING COMPANY

Road

Place Of Supply:

Consigned To,

KISHANGARH

7014052627

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo. 7014052627

City: KISHANGARH

GST: 08ACKPR4494F1Z4

State Code:

Pan No: ACKPR4494F

State:

FSSAI No: TAN No:

ABANDARKOT

RAJASTHAN

TAN No:

ShipTo,

State Code:

FSSAI No:

Driver No:

City: KISHANGARH

GST: 08ACKPR4494F1Z4

8

6377828148

State:

Mill Name: FSSAI No:

RefBy

PANKAJTRA

Dispatched From: ABANDARKOT

Lorry No:

RJ19GH8020

Season:

RAJASTHAN

Pan No: ACKPR4494F

24-25 **KISHANGARH**

| articulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3457.00 | 1071670.00 |
| Sale Rate: | 3450.00 + 7.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1071670.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 211872563537 | | | IGS ⁻ | Т: | 5.00 | 53583.50 |
| EwayBill ValidDate: 17-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 733761c66e7c7092d18bead65678f03e6a17ec45db 8cca7d9021cacff8693312 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122424364031080 | | | Tota | l Amount: | | 1,125,254.00 |
| | | | | TCS | %: | 0.100 | 1125.00 |
| | | | | TCS | Net Payable: | | 1126379.00 |

Bank Details:

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

Eleven Lac Twenty Six Thousand Three Hundred Seventy Nine 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