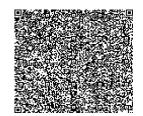


## **NAVKAR TRADERS**

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: SB2024-25-15959

Invoice Date: 25/12/2024

State: Maharashtra

State Code: 27

17489

Transport Mode:

Our GST Number:

Road

Date Of Supply: 25/12/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Place Of Supply:

City: SUMERPUR

Driver No:

**RJ19GE5743** 

Consigned To,

**SUMERPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: **RAJASTHAN** 

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

FSSAI No:

Pan No: AAAHC2723E

Do No:

TAN No:

Lorry No:

ShipTo,

9001134393,992

Pan No: AAAHC2723E

State: RAJASTHAN

FSSAI No:

State Code:

Mill Name: **PGAURI** 

RefBy

**CBSUM** 

Dispatched From: PGAURI

Season:

8824944934

23-24 **SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3207.00	1122450.00
Sale Rate:	3200.00 + 7.00 Commission			Freight:			0.00
Grade:	<b>REFINED FINE S/30</b>			Taxa	able Amount:		1122450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291881045554			IGS	T:	5.00	56122.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc441a797c1689637d4e	797c1689637d4eb65356292a266399fe350b		Othe	er Expense:		0.00
	0de463eaba4de3bff332e		,00100000	Rou	nd Off:		0.50
ACK:	122424571274544			Tota	I Amount:		1,178,573.00
				TCS	%:	0.100	1179.00
				TCS	Net Payable:		1179752.00

**Bank Details:** 

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

Eleven Lac Seventy Nine Thousand Seven Hundred Fifty Two 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**