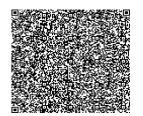


NAVKAR TRADERS

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

21098

27

TAX INVOICE

Reverse Charge:

SB2024-25-19418

Invoice Date: 30/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

Road

Date Of Supply: 30/01/2025

MOOL CHAND MURLIDHAR CO

Place Of Supply:

MANGANJ RAJASTAN

DAUSA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

MOOL CHAND MURLIDHAR CO

MANGANJ RAJASTAN

BillTo.

City: DAUSA

GST: 08ABMPJ4075H1ZF

State Code:

Pan No: ABMPJ4075H

FSSAI No:

TAN No:

State:

RAJASTHAN

GST: 08ABMPJ4075H1ZF

State Code: 8 FSSAI No:

City: DAUSA

TAN No:

ShipTo,

Mill Name:

AKARKAM FSSAI No:

RefBy NARYANI

Dispatched From: AKARKAM

Lorry No:

RJ09GC2691

Driver No:

Season:

RAJASTHAN

ABMPJ4075H

24-25

DAUSA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 220.00 50 3705.00 815100.00 440 Sale Rate: 3685.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 815100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201900317030 **Eway Bill No:** IGST: 5.00 40755.00 EwayBill ValidDate: 06/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ac0941a7caff16e8eedd39ba2761b69704861c11b8 Round Off: 0.00 7a1e3813dac1faf6be743 ACK: 122525079521478 **Total Amount:** 855,855.00 TCS %: 0.100 856.00 856711.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty Six Thousand Seven Hundred Eleven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory