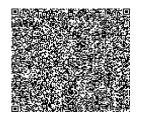


## **NAVKAR TRADERS**

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

10968

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9840

27/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

27/09/2024

27AABHJ9303C1ZM

Place Of Supply:

**SIKAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

Consigned To,

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

TCS %:

TCS Net Payable:

Pan No:

9549672560

GST: 08ABIPA0978Q1Z5

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **MANGISITA** 

Dispatched From: PGAURI

Driver No:

23-24

Season:

ABIPA0978Q

Lorry No: RJ21GF5271 SIKAR **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3587.00 1506540.00 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 1506540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261833628614 **Eway Bill No:** IGST: 5.00 75327.00 EwayBill ValidDate: 05-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4475d15a6412f8545b1da2188a619f1d21c3ec6ba91 Round Off: 0.00 51ae00bbcf4fd4cd89a25 ACK: 122423279572734 **Total Amount:** 1,581,867.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Eight Hundred Sixty Seven 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

0.000

MANDATE

0.00 1581867.00

For, NAVKAR TRADERS

**Authorised Signatory**