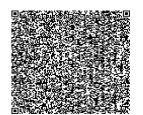


NAVKAR TRADERS

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:

SB2024-25-13713

Invoice Date:

23/11/2024

Maharashtra

Do No:

15149

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

TAN No:

ShipTo,

NAVRAJ TRADERS

Road

Date Of Supply: 23/11/2024 Place Of Supply:

GST: 08BFIPM3373J1Z3

8

KOTA

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

RAJASTHAN

Buver.

State:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State:

GST: 08BFIPM3373J1Z3

State Code:

8

Pan No:

RAJASTHAN

BFIPM3373J

TAN No:

FSSAI No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

NAVRAJ

Dispatched From: ASADASHIV

Lorry No:

RJ20GC2355

Driver No:

Season:

RAJASTHAN

BFIPM3373J

24-25

KOTA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 400.00 50 800 3456.00 1382400 00 Sale Rate: 3441.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1382400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281863262660 **Eway Bill No:** IGST: 5.00 69120.00 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f7e35a5057bbc0f35f3f731818c072eb237173bc9ad8 Round Off: 0.00 ddeda9bf6e07fc5df1e2 ACK: 122424101726204 **Total Amount:** 1,451,520.00 TCS %: 0.100 1452.00 1452972.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fifty Two Thousand Nine Hundred Seventy Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory