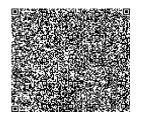


## **NAVKAR TRADERS**

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:

SB2024-25-16357

Invoice Date:

Invoice No:

31/12/2024

Maharashtra

State Code:

Do No:

18041

Date Of Supply: 27

Transport Mode:

31/12/2024

Place Of Supply:

Our GST Number:

Consigned To,

City: DAUSA

State Code:

GST: 08AMJPR5786P2ZT

8

ShipTo,

**RKENTERPRISES** 

**DAUSA** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RKENTERPRISES** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA

GST: 08AMJPR5786P2ZT

State Code:

State:

FSSAI No: TAN No:

8

Pan No: AMJPR5786P

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **KSONHIRA** 

FSSAI No:

**NARYANI** RefBy

Dispatched From: KSONHIRA

Lorry No:

RJ14GJ6148

Driver No:

8708847116

State: RAJASTHAN

Pan No: AMJPR5786P

Season:

23-24 **DAUSA** 

				1.01-1-0-0-1-1-0			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3440.00	1169600.00
Sale Rate:	3420.00 + 20.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1169600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281884296859			IGS	T:	5.00	58480.00
EwayBill ValidDate: 10-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1af42fd25d2f1ccb360ac	:b6da238c	Othe	er Expense:		0.00	
	5355f2585ddf3b7d74d	001100100000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122524657274474			Tota	I Amount:		1,228,080.00
				TCS	· %:	0.100	1228.00
				TCS	Net Payable:		1229308.00

**Bank Details:** 

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

Twelve Lac Twenty Nine Thousand Three Hundred Eight 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**