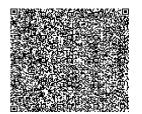


NAVKAR TRADERS

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

8513

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

Invoice No: SB2024-25-7585

Invoice Date: 23/08/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

23/08/2024

PARASMAL ROSHAN KUMAR

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

NOKHA

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

27AABHJ9303C1ZM

State:

Pan No:

7976990159

RAJASTHAN

Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo.

City: NOKHA State:

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A

FSSAI No: TAN No:

FSSAI No:

RefBy

JDHR12344D

RAJASTHAN

State Code: 8

GST: 08AUJPS6352A1ZK

AUJPS6352A

RAJASTHAN

FSSAI No:

City: NOKHA

TAN No: JDHR12344D

Mill Name:

AMAHADA

GHEVER KISHAN NOKHA

Dispatched From: AMAHADA Lorry No:

RJ50GB7707

Driver No:

Season:

23-24

NOKHA

0.00

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 135.00 50 270 3612.00 487620 00 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 487620.00 CGST: 0.00 0.00

231814606180 **Eway Bill No:** EwayBill ValidDate: 31-08-2024

ACK: 122422762621144

3d8b40ac329f44a823adf124bfe1abff1b411b84fc21e 2312762a46f535fb451

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

SGST:

IGST:

TCS %:

512,001.00 0.000 0.00

TCS Net Payable:

512001.00

0.00

0.00 0.00

0.00

24381.00

Bank Details:

Elnvoice No:

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

Five Lac Twelve Thousand One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory