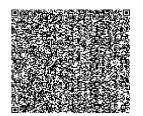


## **NAVKAR TRADERS**

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

20095

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18511

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 20/01/2025

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

**RAJASTHAN** City: JAIPUR State:

GST: 08ABXPD5044M1Z4

Pan No: ABXPD5044M State Code:

FSSAI No: TAN No:

Consigned To.

**SHRI GITA INDUSTRIES BASSI** 

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

ShipTo, 09352179402

City: JAIPUR State: RAJASTHAN

GST: 08ABXPD5044M1Z4

State Code: Pan No: ABXPD5044M 8

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

NARYANI

Dispatched From: AAKLUJ

Lorry No:

**RJ19GH6797** 

Driver No:

Season:

24-25

**JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3590.00 538500 00 300 Sale Rate: 3550.00 + 40.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 538500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291894396577 **Eway Bill No:** IGST: 5.00 26925.00 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 74ec1cc760d48cdd4bcaed6b38ddf52d17da2dee7a5 Round Off: 0.00 4b6b4e1a73036dec7aa38 ACK: 122524930271435 **Total Amount:** 565,425.00 TCS %: 0.000 0.00 565425.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty Five 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**