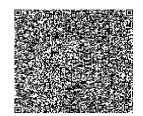


## **NAVKAR TRADERS**

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

12243

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11058

Invoice Date:

Invoice No:

11/10/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

11/10/2024

**AMER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

BillTo,

City: AMER

GST: 08AAMHA7777E1ZY

State Code:

8

FSSAI No: TAN No:

State:

Pan No: AAMHA7777E

**RAJASTHAN** 

Mill Name: **PGAURI** 

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

Consigned To,

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

ShipTo,

City: AMER

GST: 08AAMHA7777E1ZY

State Code: 8

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ52GB0850

Season:

To:

State: RAJASTHAN

Pan No: AAMHA7777E

23-24

**AMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3590.00	1489850.00
Sale Rate: Grade:	3585.00 + 5.00 Commission REFINE SINGHAL S/30			Freight: Taxable Amount:			0.00 1489850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211841258776 EwayBill ValidDate: 18-10-2024				IGS Rate	T: e Diff:/Qntl:	5.00	74492.50 0.00
Elnvoice No:	cabec3c308737a8eee2a	b21e71fdd0500f7	780f4881c	Oth	er Expense:		0.00
8e4b89d0b3bb8d572353e			00110010	Rou	ınd Off:		0.50
ACK:	122423504914544			Tota	al Amount:		1,564,343.00
				TCS	<b>3</b> %:	0.100	1564.00
				TCS	Net Payable:		1565907.00

**Bank Details:** 

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

Fifteen Lac Sixty Five Thousand Nine Hundred Seven 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**