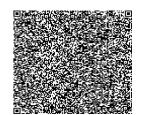


NAVKAR TRADERS

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

12713

27

TAX INVOICE

Reverse Charge:

SB2024-25-11478

16/10/2024

State:

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: DAUSA

Road

Date Of Supply:

16/10/2024

27AABHJ9303C1ZM

Place Of Supply: **DAUSA**

PADMAVATI TRADING COMPANY

DAUSA JAIPUR AGRA ROAD

GST: 08AEMPJ2065C1ZP

8

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PADMAVATI TRADING COMPANY

DAUSA JAIPUR AGRA ROAD

BillTo,

City: DAUSA

GST: 08AEMPJ2065C1ZP

State Code:

8

FSSAI No: TAN No:

Pan No: AEMPJ2065C

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

JGANGMAI FSSAI No:

NARYANI RefBy

Dispatched From: JGANGMAI

Lorry No:

RJ17GB6851

Driver No:

Season:

State: RAJASTHAN

Pan No: AEMPJ2065C

23-24

DAUSA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3720.00 | 558000.00 |
| Sale Rate: | 3700.00 + 20.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 558000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 221843483296 | | | IGS [.] | Т: | 5.00 | 27900.00 |
| EwayBill ValidDate: 22-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bc80a0810ac89774101d14f7ea84f64e1419da0b012 65323e42848780a32fe78 122423561614823 | | | Othe | er Expense: | | 0.00 |
| 2 | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 585,900.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 585900.00 |

Bank Details:

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

Five Lac Eighty Five Thousand Nine Hundred 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