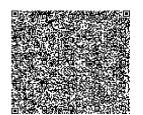


NAVKAR TRADERS

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:

SB2024-25-8379

04/09/2024

Do No: Maharashtra

State Code:

9326

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

04/09/2024

KANHIAYA LAL RAMESH KUMAR

BIDASAR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KANHIAYA LAL RAMESH KUMAR

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

State:

BillTo,

City: BIDASAR

GST: 08AATPC8316L1Z8

State Code:

8

Pan No: AATPC8316L

RAJASTHAN

FSSAI No:

TAN No:

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

ShipTo,

GST: 08AATPC8316L1Z8

State Code: 8

City: BIDASAR

Pan No: AATPC8316L

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy KANHIAYALAL

Dispatched From: PMASKOBA Lorry No: Driver No:

RJ11GB1274

9079994552

23-24

Season:

BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3612.00	361200.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			361200.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291821164343			IGS [.]	Т:	5.00	18060.00
EwayBill ValidDate: 11-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	a574dd154991821c635e563b6c65207fe23a0e5a06 65489e3685826b5ddea5d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422954310186			Tota	l Amount:		379,260.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379260.00

Bank Details:

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

Three Lac Seventy Nine Thousand Two Hundred Sixty 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