

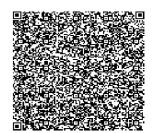
NAVKAR TRADERS

Do No:

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

22718

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21039

Invoice Date: 20/02/2025

State: Maharashtra State Code:

Buver.

P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy P.A.JAIN

Dispatched From: AAMBALIKA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/02/2025

Place Of Supply: **PIPARCITY RAJASTHAN**

Consigned To,

P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD

ShipTo, 7023491568

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G 8

FSSAI No: TAN No:

RJ19GH6988

Driver No:

9460432916

Season:

23/24 **PIPARCITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3737.00 1569540.00 Sale Rate: 3720.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1569540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231912697648 **Eway Bill No:** IGST: 5.00 78477.00 EwayBill ValidDate: 26/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1a0658198ca74d8ee81acb6a63bd531fc6d45e2e89 Round Off: 0.00 c1c1528fb7fc14f8654b5d ACK: 122525403025533 **Total Amount:** 1,648,017.00 TCS %: 0.000 0.00 1648017.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Seventeen 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory