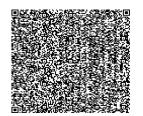


## **NAVKAR TRADERS**

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

13042

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11761

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 19/10/2024

Place Of Supply:

Our GST Number:

**KISHANGARH** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo. 7014052627

City: KISHANGARH State: **RAJASTHAN** 

GST: 08ACKPR4494F1Z4

State Code:

Pan No: ACKPR4494F

FSSAI No: TAN No:

Consigned To,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, 7014052627

City: KISHANGARH State: **RAJASTHAN** 

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F 8

FSSAI No:

RJ50GB2341

TAN No:

Lorry No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **PANKAJTRA** 

Dispatched From: AAMBALIKA

Driver No:

Season:

9950038891

23-24

**KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3602.00	360200.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221845694672			IGS <sup>.</sup>	Т:	5.00	18010.00
EwayBill ValidDate: 25-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	994071ae8e2a605c3ba67cbd307289878e6f75cf155 db8ae12dc65f6aab7d6de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423616074059			Total Amount:			378,210.00
				TCS	%:	0.100	378.00
				TCS	Net Payable:		378588.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Five Hundred Eighty Eight 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**