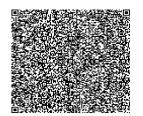


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-15554

Invoice Date: 21/12/2024

State: Maharashtra

Do No: 17077

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: 21/12/2024

GST: 08AMJPR5786P2ZT

8

Place Of Supply: **DAUSA** 

Road

KANETI HOUSE 222 MARUTI COLONY DAUSA

Consigned To,

City: DAUSA

State Code:

ShipTo,

**RKENTERPRISES** 

**RAJASTHAN** 

State: RAJASTHAN

Pan No:

Buver.

**RKENTERPRISES** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA

GST: 08AMJPR5786P2ZT

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AMJPR5786P

FSSAI No: TAN No:

Mill Name:

**ASIDHESHWER** 

FSSAI No:

RefBy NARYANI

Dispatched From: ASIDHESHWER

Lorry No:

RJ02GC5583

Driver No:

Season:

23/24

DAUSA

AMJPR5786P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3345.00	702450.00
Sale Rate:	3325.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			702450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211878815531			IGS	T:	5.00	35122.50
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	931c3b7ec0c56fa839dbea3bde53fa56b4c223eaf99			Othe	er Expense:		0.00
	439044f8fc9b0ced38a18		22000100	Rou	nd Off:		0.50
ACK:	122424517092106			Tota	I Amount:		737,573.00
				TCS	%:	0.100	738.00
				TCS	Net Payable:		738311.00

**Bank Details:** 

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

Seven Lac Thirty Eight Thousand Three Hundred Eleven 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**