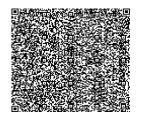


## **NAVKAR TRADERS**

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

5886

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-5196

Invoice Date: 11/07/2024

State: Maharashtra

Do No:

tra State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/07/2024

Place Of Supply:

KOTA

**RAJASTHAN** 

Buver.

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No : Consigned To,
BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

ShipTo,

City: **KOTA** State:

GST: 08CFWPK2823J1ZX

State Code: 8

Pan No: CFWPK2823J

**RAJASTHAN** 

FSSAI No : TAN No :

Mill Name: BPHALTAN

FSSAI No:

RefBy DHARYATRAKOTA

Driver No:

8949661378

Season:

23-24

Dispatched From: BPHALTAN Lorry No: RJ08GA4341 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3555.00	1226475.00
Sale Rate:	3540.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1226475.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201793213510			IG	ST:	5.00	61323.75
EwayBill ValidDate: 17-07-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	5b5f3e94e2be3dd812b96b47b109e09ff8d95cd9d67			Oth	ner Expense:		0.00
	189c510e6c127511bf5f7			Ro	und Off:		0.25
ACK:	122422193190415			Tot	al Amount:		1,287,799.00
				тс	S %:	0.100	1288.00
				TC	S Net Payable:		1289087.00

**Bank Details:** 

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

Twelve Lac Eighty Nine Thousand Eighty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**