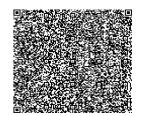


## **NAVKAR TRADERS**

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:

SB2024-25-8427

Invoice Date: 05/09/2024

Maharashtra

Do No: 9421

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

05/09/2024

9413365031

State:

Pan No:

Place Of Supply:

**JAYAL RAJASTHAN** 

Buver.

State:

**BAJAJ BROTHERS** 

**BUS STAND KE PASS** 

BillTo, 9413365031

City: JAYAL State:

GST: 08ABCPB3604N1ZV

State Code:

8

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: ABCPB3604N

TAN No:

State Code:

Consigned To,

**BAJAJ BROTHERS** 

BUS STAND KE PASS

GST: 08ABCPB3604N1ZV

RJ50GA6582

8

FSSAI No:

ShipTo,

City: JAYAL

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **BAJAJ** 

Dispatched From: AMAHADA

Lorry No:

6375980927 Driver No:

Season:

**RAJASTHAN** 

ABCPB3604N

23-24

JAYAL To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3612.00	1444800.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1444800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271821514993			IGS	T:	5.00	72240.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60b739a8fc0dbfe27c7e91a8602471b33fddebc19bd			Oth	er Expense:		0.00
	9b04499e4b76643ae0f9		40001004	Rou	nd Off:		0.00
ACK:	122422964194514			Tota	I Amount:		1,517,040.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1517040.00

**Bank Details:** 

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

Fifteen Lac Seventeen Thousand Fourty 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**