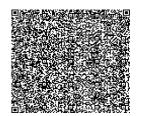


NAVKAR TRADERS

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:

SB2024-25-7675

24/08/2024

Maharashtra

State Code:

Do No:

8596

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

KRUSHI MANDI

ShipTo,

24/08/2024 Place Of Supply:

SHREE GOPAL SHYAMSUNDER

RATANGHAD

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREE GOPAL SHYAMSUNDER

KRUSHI MANDI

BillTo.

City: RATANGHAD

State:

State Code:

FSSAI No:

TAN No:

GST: 08AEDPK4208H1ZQ

Pan No: AEDPK4208H

RAJASTHAN

Driver No:

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

8

6350580813

TAN No:

State Code:

FSSAI No:

SKOLPEWADI

FSSAI No:

Mill Name:

RefBy **JAYPRAKASH**

Dispatched From: SKOLPEWADI

Lorry No: **RJ50GA4205** Season:

RAJASTHAN

AEDPK4208H

23-24 **RATANGHAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 270.00 50 3607.00 973890 00 540 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 973890.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231815245250 **Eway Bill No:** IGST: 5.00 48694.50 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1056eb4fb46a586fcc72b75af53eb94ec68f7b7ddc7 Round Off: 0.50 a77c2d5572715d680ae5 ACK: 122422781583100 **Total Amount:** 1,022,585.00 TCS %: 0.000 0.00 1022585.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Two Thousand Five Hundred Eighty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory