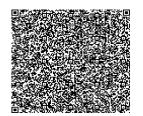


NAVKAR TRADERS

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:

SB2024-25-19217

Invoice Date:

28/01/2025

Maharashtra

Do No:

20864 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

DINESH AND COMPANY

28/01/2025

Road

PARBATSAR

RAJASTHAN

State: Buver.

Invoice No:

DINESH AND COMPANY

KISHANGARH ROAD, PARBATSAR, NAGAUR,

RAJASTHAN, 341512

BillTo

City: PARBATSAR

State:

GST: 08AAEHD3837Q1ZT

Pan No: AAEHD3837Q

RAJASTHAN

State Code: FSSAI No:

TAN No:

KISHANGARH ROAD, PARBATSAR, NAGAUR, RAJASTHAN, 341512

27AABHJ9303C1ZM

ShipTo,

City: PARBATSAR

State: **RAJASTHAN**

GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q

9694987594

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy GORDHANLALLOHIYA

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH0680

Driver No:

Season:

24-25

PARBATSAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 290.00 50 580 3647.00 1057630 00 Sale Rate: 3640.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1057630.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201898951669 **Eway Bill No:** IGST: 5.00 52881.50 EwayBill ValidDate: 03/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c05e30fa67475e1029be00d4b083640bcaa3338b1d Round Off: 0.50 c0667b9b0fadfb4efe6f03 ACK: 122525044259931 **Total Amount:** 1,110,512.00 TCS %: 0.100 1111.00 1111623.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eleven Thousand Six Hundred Twenty Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory