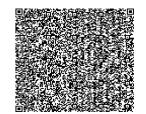


## **NAVKAR TRADERS**

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

18527

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-16777

Invoice No: Invoice Date:

05/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

05/01/2025 **RAJALDESAR** 

9461904641

State:

Pan No:

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

BillTo. 9461904641

City: RAJALDESAR

State:

**RAJASHTAN** 

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No: TAN No:

Pan No: AFLPT6204M

TAN No:

S JARANDESH

Mill Name: FSSAI No:

RefBy **JAYPRAKASH** 

Dispatched From: S JARANDESH

Driver No:

**RJ07GE6108** 

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

8

9636991753

Season:

**RAJASHTAN** 

AFLPT6204M

23-24 **RAJALDESAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3423.00 513450.00 300 Sale Rate: 3423.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 513450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211886383554 **Eway Bill No:** IGST: 5.00 25672.50 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a898cf641ab517995ab98f991f7674f5731f94e92f1da Round Off: 0.50 338dca6f3c7cb3f675b ACK: 122524723494186 **Total Amount:** 539,123.00 TCS %: 0.100 539.00 539662.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Thirty Nine Thousand Six Hundred Sixty Two 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**