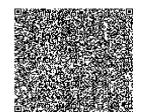


## **NAVKAR TRADERS**

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

6594

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-5853

24/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 24/07/2024

Place Of Supply:

**BARMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**RITIK KUMAR PUKHRAJ** 

A-2 KRISHI UPAJ MANDI BARMER

BillTo. 9636994519

City: BARMER State:

GST: 08AYQPJ3892H1ZT

State Code:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: AYQPJ3892H

TAN No:

Mill Name: **ASITARAM** 

FSSAI No:

RefBy R K TRANSPO

Dispatched From: ASITARAM

Consigned To,

**RITIK KUMAR PUKHRAJ** 

A-2 KRISHI UPAJ MANDI BARMER

ShipTo, 9636994519

City: BARMER State: **RAJASTHAN** 

GST: 08AYQPJ3892H1ZT

State Code: Pan No: AYQPJ3892H 8

FSSAI No:

8290529907 Driver No:

Season: 23/24

Lorry No: RJ19GJ1326 **BARMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3552.00	497280.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		497280.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271799556014			IGS	iT:	5.00	24864.00
EwayBill ValidDate: 31-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65827b18e94b5699bece43b365618b999768b0f3ea			Oth	er Expense:		0.00
	72b070a8ec13483297c67c		00001000	Rou	ınd Off:		0.00
ACK:	122422353434636			Tota	al Amount:		522,144.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		522144.00

**Bank Details:** 

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

Five Lac Twenty Two Thousand One Hundred Fourty Four 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**