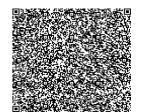


NAVKAR TRADERS

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

11205

27

TAX INVOICE

Reverse Charge:

RAMESHWAR UDYOG

Buver.

BillTo,

City: JAIPUR

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-10235

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

8

State:

9414061764

Invoice Date: 02/10/2024

State: Maharashtra

State Code:

RAJASTHAN

Pan No: AOCPA2707C

Do No:

Our GST Number:

Road

27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

02/10/2024

Place Of Supply: **JAIPUR**

Consigned To,

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

ShipTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

Dispatched From:

FSSAI No:

GST: 08AOCPA2707C1ZQ

RefBy RAMPATIIND

PGAURI

Driver No:

Season:

6378222835

23-24

JAIPUR

RAJASTHAN

Lorry No: RJ09GD3583

TCS %:

TCS Net Payable:

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3585.00 770775 00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 770775.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211836359336 **Eway Bill No:** IGST: 5.00 38538.75 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89ceb9a0745d8e25eed30e7f1d463edd71ba4f3285d Round Off: 0.25 bbba16ad6caa658c89c8a ACK: 122423364234907 **Total Amount:** 809,314.00

Bank Details:

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

Eight Lac Nine Thousand Three Hundred Fourteen 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

0.000

MANDATE

0.00 809314.00

For, NAVKAR TRADERS

Authorised Signatory