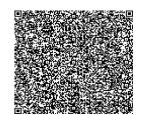


NAVKAR TRADERS

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

20321

27

TAX	INI\	I	CE

Reverse Charge: Invoice No:

SB2024-25-18723

21/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR

Date Of Supply: 21/01/2025 Place Of Supply:

CHITTORGARH

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice Date:

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR

BillTo.

City: CHITTORGARH

State: **RAJASTHAN**

GST: 08ACSPT3012F1ZI

State Code:

AMAHADA

Pan No: ACSPT3012F

FSSAI No:

TAN No: JDHS19544A

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHS19544A

Driver No:

City: CHITTORGARH

GST: 08ACSPT3012F1ZI

8

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AMAHADA

Lorry No:

RJ09GD1083

Season:

RAJASTHAN

ACSPT3012F

23-24 **CHITTORGARH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3575.00 1090375 00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1090375.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201895219560 **Eway Bill No:** IGST: 5.00 54518.75 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c00baf0300f11bc14921f67d5041ac8ce41691546aa Round Off: 0.25 257d5a7f6c4b15c24a70 ACK: 122524950883371 **Total Amount:** 1,144,894.00 TCS %: 0.000 0.00 1144894.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Four Thousand Eight Hundred Ninty Four 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