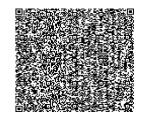


## **NAVKAR TRADERS**

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

9661

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-8732

09/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MANGROL ROAD

BARAN

GST: 08AQRPK1342G1ZS

8

Road

**SARDA MAA TRADING COMPANY** 

Date Of Supply: Place Of Supply: 09/09/2024 **BARAN** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

Invoice Date:

City: BARAN

GST: 08AQRPK1342G1ZS

State Code:

Pan No: AQRPK1342G

State:

FSSAI No: TAN No:

JDHR09109C

FSSAI No: TAN No:

State Code:

ShipTo,

City:

**RAJASTHAN** 

Driver No:

MH18BZ4149

JDHR09109C

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855 RefBy **JHULELALTRADERS** 

Dispatched From: NPIYUSH

Lorry No:

Season:

**RAJASTHAN** 

AQRPK1342G

23-24

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3610.00	559550.00
Sale Rate:	3590.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			559550.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	211823480508			IGS	Γ:	5.00	27977.50
EwayBill ValidDate: 14-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6188726ba2d2fb4d61db22d4af03f39a71aeda900fa4 b64e4eb672e42d8d3360			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122423022714183			Total	I Amount:		587,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		587528.00

**Bank Details:** 

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

Five Lac Eighty Seven Thousand Five Hundred Twenty Eight 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**