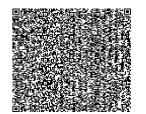


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11423

Invoice Date: 15/10/2024

State: Maharashtra

Do No: 12566

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **RKENTERPRISES** 

City: DAUSA

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

Place Of Supply:

15/10/2024

KANETI HOUSE 222 MARUTI COLONY DAUSA

**DAUSA** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

**RKENTERPRISES** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA State: **RAJASTHAN** 

GST: 08AMJPR5786P2ZT

State Code:

FSSAI No: TAN No:

Pan No: AMJPR5786P

TAN No: **AAMBALIKA** 

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: AAMBALIKA

Lorry No:

**RJ52GB1498** 

Driver No:

GST: 08AMJPR5786P2ZT

8

Season:

**RAJASTHAN** 

AMJPR5786P

23-24

DAUSA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3700.00 758500 00 410 Sale Rate: 3680.00 + 20.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 758500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251843145973 **Eway Bill No:** IGST: 5.00 37925.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e74be79e7ee16a4a762f1c26f34043fab9d3e44acbe Round Off: 0.00 c0404428cebb9e8982909 ACK: 122423553570852 **Total Amount:** 796,425.00 TCS %: 0.000 0.00 796425.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Six Thousand Four Hundred Twenty Five 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**