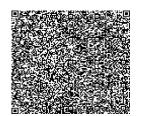


NAVKAR TRADERS

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

10505

27

TAX INVOICE

Reverse Charge:

SB2024-25-9441

Invoice Date: 23/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 23/09/2024

Place Of Supply:

Our GST Number:

KOTA

RAJASTHAN

State: Buver.

Invoice No:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State:

GST: 08CFWPK2823J1ZX

State Code:

8

FSSAI No: TAN No:

Pan No: CFWPK2823J

RAJASTHAN

BJAISHREERAM

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: BJAISHREERAM

Consigned To,

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

GST: 08CFWPK2823J1ZX

8

State: RAJASTHAN

Pan No: CFWPK2823J

Driver No:

Lorry No:

RJ17GA7222

Season:

To:

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3640.00	1237600.00
Sale Rate:	3625.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1237600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211830886856			IGS [.]	T:	5.00	61880.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f3d5a148e669fef01ae7c45afe38f615f5dcebbdb5bf7 8ccc7da832df5b66263			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423207193929			Tota	I Amount:		1,299,480.00
				TCS	%:	0.100	1299.00
				TCS	Net Payable:		1300779.00

Bank Details:

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

Thirteen Lac Seven Hundred Seventy Nine 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