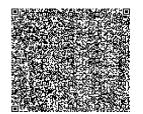


## **NAVKAR TRADERS**

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

7533

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6721

Invoice Date: 07/08/2024

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/08/2024

Place Of Supply:

**MAKRANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**DINESH AND COMPANY** 

NEAR BALAJI COLONY BORAWAR ROAD

BillTo.

City: MAKRANA State:

GST: 08AAEHD3837Q1ZT

State Code:

FSSAI No: TAN No:

Pan No: AAEHD3837Q

Mill Name: A BANGANGA

FSSAI No:

**GORDHANLALLOHIYA** RefBy

Dispatched From: A BANGANGA

Consigned To,

**DINESH AND COMPANY** 

NEAR BALAJI COLONY BORAWAR ROAD

ShipTo,

City: MAKRANA

GST: 08AAEHD3837Q1ZT

State Code:

FSSAI No: TAN No:

Driver No:

9887671483

State: RAJASTHAN

Pan No: AAEHD3837Q

23-24

Lorry No:

RJ19GF5040

Season:

**MAKRANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3647.00	765870.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		765870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281806503977			IGS	T:	5.00	38293.50
EwayBill ValidDate: 14-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78af9210440eca40c9af96e2ab8f6e7cb5258490b62			Othe	er Expense:		0.00
	c665679f731e74400cc7		00.0000	Rou	nd Off:		0.50
ACK:	122422552061561			Tota	I Amount:		804,164.00
				TCS	%:	0.100	804.00
				TCS	Net Payable:		804968.00

**Bank Details:** 

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

Eight Lac Four Thousand Nine Hundred Sixty 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**