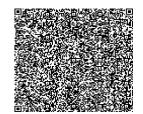


NAVKAR TRADERS

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

12953

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11718

Invoice Date: 19/10/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Date Of Supply:

Our GST Number:

Transport Mode: Road

19/10/2024

Place Of Supply:

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code:

Pan No: ACBPG6933D

State:

FSSAI No: TAN No:

City: BEAWAR

Consigned To,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

ShipTo, 9414008914

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: 8

Pan No: ACBPG6933D

8209946243

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AMAHADA

Driver No:

Season:

23-24

Lorry No: **RJ19GG0078 BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3567.00	178350.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845431531			IGS	T:	5.00	8917.50
EwayBill ValidDate: 25-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c0372eafdf97669f6a702	648fc77c66cfa62	650d7528	Oth	er Expense:		0.00
	bb6ba77db7d6495662b2		00041020	Rou	ınd Off:		0.50
ACK:	122423609654547			Tota	al Amount:		187,268.00
				TCS	3 %:	0.100	187.00
				TCS	Net Payable:		187455.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Fifty Five 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