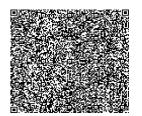


## **NAVKAR TRADERS**

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: SB2024-25-11404

Invoice Date: 15/10/2024

State:

Maharashtra

Do No: 12701 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

15/10/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To, **MANGILAL SITARAM** 

**SIKAR** 

**RAJASTHAN** 

Buver.

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

GST: 08ABIPA0978Q1Z5

State Code: 8 Pan No:

FSSAI No:

TAN No:

Driver No: 9265413658

Mill Name: FSSAI No:

**MANGISITA** RefBy

Dispatched From: AMAHADA

**AMAHADA** 

Lorry No:

RJ23GB9051

Season:

To:

ABIPA0978Q

23-24 SIKAR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3667.00 1246780 00 Sale Rate: 3660.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1246780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251843122385 **Eway Bill No:** IGST: 5.00 62339.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 338d1d341886ff99e40dd65893d02e40098be4ed8a5 Round Off: 0.00 b561e0d1207bc11da91cd ACK: 122423552940434 **Total Amount:** 1,309,119.00 TCS %: 0.000 0.00 1309119.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine Thousand One Hundred Ninteen 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**