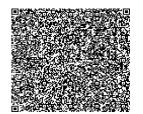


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-12628

02/11/2024

Maharashtra

Do No:

State Code:

Transport Mode: 13981

Date Of Supply:

Our GST Number:

Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

Consigned To,

NAYA BAZAR

ShipTo,

City:

02/11/2024 **SHAHPURA**

7014458292

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

NEERAJ TRADING COMPANY

NAYA BAZAR

7014458292

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

State:

FSSAI No:

TAN No:

AMAHADA

Pan No: CVYPM3822K

RAJASTHAN

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

NEERAJ

Dispatched From: AMAHADA

Lorry No:

RJ27GF3651

Driver No:

Season:

RAJASTHAN

Pan No: CVYPM3822K

23-24

SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		362000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281853180893			IGS	T:	5.00	18100.00
EwayBill ValidDate: 09-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	80b55b51feb8b3cbebb9069ae4742549188aa047fe9 c908d59067bc0079e83a8			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122423818706633			Tota	al Amount:		380,100.00
				TCS	3 %:	0.100	380.00
				TCS	Net Payable:		380480.00

Bank Details:

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

Three Lac Eighty Thousand Four Hundred Eighty 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