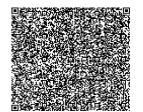


NAVKAR TRADERS

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

7486

27

TAX INVOICE

Reverse Charge:

SB2024-25-6672

06/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

RNTRADERS

Road

Date Of Supply:

06/08/2024 **PAOTA**

LAKHUDI MOHALLA BUILDING NO. 03 PAOTA

27AABHJ9303C1ZM

Place Of Supply:

RAJASTHAN

State: RAJASTHAN

AAKHN1230K

Pan No:

State: Buver.

Invoice No:

Invoice Date:

SHYO PRASAD KRISHNA MURARI

KISHAN MURARI SHYO PRASAD MOHALLA BACHADI

WARD NO . 14,KOTPUTLI

BillTo

City: KOTPUTLI State: **RAJASTHAN**

GST: 08AGMPM2992D1Z4

State Code:

Pan No: AGMPM2992D

FSSAI No:

Mill Name:

FSSAI No:

TAN No: JPRK06541D

AAMBALIKA

RefBy **GOPALTRADERS**

Dispatched From: AAMBALIKA City: PAOTA

GST: 08AAKHN1230K1Z6

State Code: 8

FSSAI No:

TAN No:

ShipTo,

Driver No:

Lorry No:

RJ14GN6020

Season:

23-24 **PAOTA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 210.00 50 3642.00 764820 00 420 Sale Rate: 3637.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 764820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261806124334 **Eway Bill No:** IGST: 5.00 38241.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 669d4e8332f8f13b2d1fb07addd538309e50db4acd4 Round Off: 0.00 49acc6d3986d07ed801f7 ACK: 122422541654107 **Total Amount:** 803,061.00 TCS %: 0.000 0.00 803061.00 TCS Net Payable:

Bank Details:

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

Eight Lac Three Thousand Sixty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory