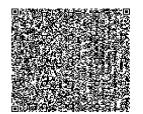


## **NAVKAR TRADERS**

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:

SB2024-25-11700

Invoice No: Invoice Date:

18/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: UDAIPUR

**CHANCHAL ENTERPRISES** 

80 01 BHATIYANI CHAUHTA

GST: 08ASGPY0082L1Z7

Road

Date Of Supply: 18/10/2024 Place Of Supply:

**UDAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**CHANCHAL ENTERPRISES** 

80 01 BHATIYANI CHAUHTA

BillTo.

City: UDAIPUR

GST: 08ASGPY0082L1Z7

State Code:

State:

FSSAI No: TAN No:

**AAMBALIKA** 

Pan No: ASGPY0082L

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

12959

27

Mill Name: FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Lorry No:

**RJ35GA1187** 

Driver No:

Season:

State: RAJASTHAN

Pan No:

23/24

**UDAIPUR** 

ASGPY0082L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3685.00	552750.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							552750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845140822			IGS	T:	5.00	27637.50
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4341d969bfc1f149e89ae978a5bed8615fc0cb84dad			Othe	er Expense:		0.00
	d76c36d99e765c2e09d7		oobo raaa	Rou	nd Off:		0.50
ACK:	122423603232787			Tota	I Amount:		580,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		580388.00

**Bank Details:** 

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

Five Lac Eighty Thousand Three Hundred Eighty 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**