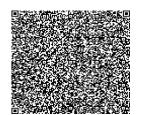


## **NAVKAR TRADERS**

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:

SB2024-25-9517

24/09/2024

Maharashtra

State Code:

Do No:

10592

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SHREERAM SUSHILKUMAR

24/09/2024 **SALASAR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK

BillTo. 9413875231

City: SALASAR State: **RAJASTHAN** 

GST: 08ADDPP4188N1ZV

State Code: Pan No: ADDPP4188N

FSSAI No: TAN No:

SALASAR NEAR BARODA GRAMIN BNK

ShipTo, 9413875231

City: SALASAR State: **RAJASTHAN** 

GST: 08ADDPP4188N1ZV

Pan No: ADDPP4188N State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AMAHADA

Driver No:

**RJ50GA5277** 

8290090329

Season:

23-24 **SALASAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3633.33	1489665.00
Sale Rate:	4075.00 F.O.R. with GST SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1489665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261831467923			IGS	T:	5.00	74483.25
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d2cfe696e2e2285ff821e86328bfe26682be4c6bb2d 44f05bf57fcac7f3f691			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423222449575			Tota	I Amount:		1,564,148.00
				TCS	s %:	0.100	1564.00
				TCS	Net Payable:		1565712.00

**Bank Details:** 

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twelve 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**