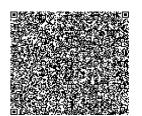


NAVKAR TRADERS

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

6579

27

TAX INVOICE

Reverse Charge:

SB2024-25-5851

24/07/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road 24/07/2024

Place Of Supply:

KRISHI UPAJ MANDI

City: BADMER

HARSH TRADING COMPANY

GST: 08APAPD5547E1Z7

8

BADMER

9414106695,800

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

HARSH TRADING COMPANY

KRISHI UPAJ MANDI

9414106695,8005505251

City: BADMER

GST: 08APAPD5547E1Z7

State Code:

8

ASITARAM

Pan No: APAPD5547E

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

8290529907 Driver No:

Mill Name: FSSAI No:

RefBy R K TRANSPO

Dispatched From: ASITARAM

Lorry No:

RJ19GJ1326

Season:

RAJASTHAN

APAPD5547E

23/24 **BADMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 60.00 50 3552.00 213120 00 120 Sale Rate: 3545.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 213120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241799554738 **Eway Bill No:** IGST: 5.00 10656.00 EwayBill ValidDate: 31-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f4d387fbf16d3b68ceb191a12063ec049c4f18130d7 Round Off: 0.00 df50b5912b04515263e7 ACK: 122422353396169 **Total Amount:** 223,776.00 TCS %: 0.000 0.00 223776.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Three Thousand Seven Hundred Seventy Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory