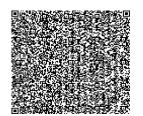


## **NAVKAR TRADERS**

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

17880

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16236

Invoice Date: 30/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

Date Of Supply:

**DINESH AND COMPANY** 

30/12/2024

27AABHJ9303C1ZM

**MAKRANA** 

NEAR BALAJI COLONY BORAWAR ROAD

**RAJASTHAN** 

State: Buver.

Invoice No:

**DINESH AND COMPANY** 

NEAR BALAJI COLONY BORAWAR ROAD

BillTo.

City: MAKRANA

GST: 08AAEHD3837Q1ZT

**NBHIMASHAKR** 

State Code:

State:

FSSAI No: TAN No:

Pan No: AAEHD3837Q

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

City: MAKRANA

GST: 08AAEHD3837Q1ZT

9460569456

Mill Name: FSSAI No:

RefBy

GORDHANLALLOHIYA

Dispatched From: NBHIMASHAKR

Lorry No:

**RJ19GF5025** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AAEHD3837Q

23-24 **MAKRANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3448.00	1448160.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1448160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271883386509			IGS <sup>.</sup>	Т:	5.00	72408.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2c3ae8625d3dc4ba4a545916fe9d05207efd4eba4a 5efd69f8b30bb6b9bee89			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122424630378455			Tota	l Amount:		1,520,568.00
				TCS	%:	0.100	1521.00
				TCS	Net Payable:		1522089.00

**Bank Details:** 

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

Fifteen Lac Twenty Two Thousand Eighty Nine 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**