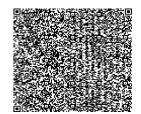


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-15258

Invoice Date: 18/12/2024

State: Maharashtra

State:

**RAJASTHAN** 

Do No: 16933 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

18/12/2024

Place Of Supply:

**PHALODI** 

**RAJASTHAN** 

Buver.

BillTo.

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

City: PHALODI

GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q

FSSAI No: TAN No:

Consigned To,

SHREEPATI TRADING COMPANY

NAYA BAZAR

ShipTo,

8107430009,998

City: PHALODI GST: 08ACGPT4346Q1ZS

State Code: 8

FSSAI No:

TAN No:

Mill Name: **A LOKNETE** 

FSSAI No:

RefBy SHREEPATITRACO

Dispatched From: A LOKNETE

Driver No:

9351723741

State: RAJASTHAN

Pan No: ACGPT4346Q

Season:

23/24

Lorry No:

**RJ50GA7129** 

**PHALODI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3322.00	1378630.00
Sale Rate:	3315.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1378630.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281876803146			IGS	T:	5.00	68931.50
EwayBill ValidDate: 26-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0fc42ac7fa9df4cda933bdcf363dd4b1311952231621			Oth	er Expense:		0.00
	5fc01615ea37c05f5a55	401000dd 15 10 110	02201021	Rou	ind Off:		0.50
ACK:	122424467730347			Tota	al Amount:		1,447,562.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1447562.00

**Bank Details:** 

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

Fourteen Lac Fourty Seven Thousand Five Hundred Sixty Two 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**