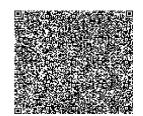


NAVKAR TRADERS

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

19877

27

TAX INVOICE

Reverse Charge:

SB2024-25-18243

Invoice Date:

Invoice No:

17/01/2025

Do No:

Maharashtra State Code:

RAJASTHAN

Transport Mode:

Road Date Of Supply:

17/01/2025 Place Of Supply:

BAYANA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAA BHAGWATI TRADING CO

BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD

BAYANA BillTo

City: BAYANA State:

GST: 08GPMPS0495Q1ZO

GPMPS0495Q State Code: Pan No:

FSSAI No: TAN No:

Consigned To.

Our GST Number:

MAA BHAGWATI TRADING CO

BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD BAYANA

ShipTo,

City: BAYANA State: **RAJASTHAN**

GST: 08GPMPS0495Q1ZO

GPMPS0495Q State Code: Pan No: 8

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy KRISHNAJAIPUR

Dispatched From: SJAYWANT Lorry No:

RJ09GC3779

Driver No:

Season:

23-24 **BAYANA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 3475.00 1459500.00 840 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1459500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221893045525 **Eway Bill No:** IGST: 5.00 72975.00 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 457ac95424f7941621d30a89c4205b5b7f262c2d7c0

444159eed66b98f91a502

122524899584074

Bank Details:

ACK:

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

Fifteen Lac Thirty Two Thousand Four Hundred Seventy Five 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

mfain

0.000

MANDATE

0.00

0.00 1532475.00

1,532,475.00

For, NAVKAR TRADERS

Authorised Signatory