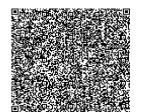


NAVKAR TRADERS

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

7122

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6410

Invoice Date: 02/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

NAVRAJ TRADERS

02/08/2024

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

Bags

610

Place Of Supply:

Consigned To,

DHANMANDI

City: KOTA

ShipTo,

KOTA

RAJASTHAN

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No:

FSSAI No: TAN No:

State:

BFIPM3373J

HSN/ACS

17011490

TAN No:

FSSAI No:

State Code:

Mill Name: **AAMBALIKA**

FSSAI No:

Particulars

SUGAR 50 KG

NAVRAJ RefBy

Dispatched From: AAMBALIKA

Lorry No:

Quntal

305.00

RJ20GB0345

Packing(kg)

50

Driver No:

GST: 08BFIPM3373J1Z3

8

Season:

RAJASTHAN

BFIPM3373J

23-24 KOTA

Rate Value 3660.00 1116300.00

Grade:

Elnvoice No:

ACK:

Sale Rate:

3645.00 + 15.00 Commission

Brand Name

SUPER S/30 (S1)

Taxable Amount: CGST: SGST:

IGST:

Freight:

5.00

1116300.00 0.00 0.00 0.00 0.00

261804337273 **Eway Bill No:** EwayBill ValidDate: 08-08-2024

849ca325aafaaea7604ad

b15243987068368e3ba7bf21c885743fe7f59227a0a

122422484345388

Total Amount: TCS %:

0.100

1,172,115.00 1172.00

0.00

55815.00

0.00 0.00

0.00

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

Round Off:

1173287.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Two Hundred Eighty Seven 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