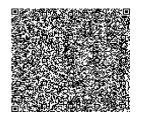


NAVKAR TRADERS

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:

SB2024-25-7985

Invoice No: Invoice Date:

29/08/2024

Maharashtra

Do No:

State Code:

8928 27

Date Of Supply: Place Of Supply:

City: ABUROAD

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

GST: 08AGYPC2037M1ZZ

8

Our GST Number:

Transport Mode:

Consigned To,

29/08/2024 **ABUROAD**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo. 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code: FSSAI No:

TAN No:

JDHS15762F

Pan No: AGYPC2037M

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS15762F

9509505377

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

SHEOBUXPAVAN

N AAYAN

Dispatched From: N AAYAN

Lorry No:

RJ04GB1049

Season:

RAJASTHAN

AGYPC2037M

23-24 **ABUROAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3660.00 1098000 00 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1098000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291817750101 **Eway Bill No:** IGST: 5.00 54900.00 EwayBill ValidDate: 02-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f498ef82c14157a7362ed3b981e863503368f36859c Round Off: 0.00 ba138d5f1894be3ac61ef ACK: 122422850037738 **Total Amount:** 1,152,900.00 TCS %: 0.000 0.00 1152900.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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