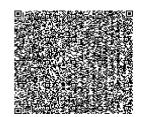


## **NAVKAR TRADERS**

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

11854

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10651

Invoice Date: 07/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**PURANI MANDI** 

City: GANGAPUR

GST: 08AAPPL3101Q1ZC

8

Road

Date Of Supply:

**VISHNU TRADING COMPANY** 

07/10/2024

**GANGAPUR** 

9414394651

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

VISHNU TRADING COMPANY

**PURANI MANDI** 

9414394651

City: GANGAPUR

GST: 08AAPPL3101Q1ZC

State Code:

State:

FSSAI No: TAN No:

Pan No: AAPPL3101Q

**RAJASTHAN** 

Driver No: 6378443423

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **VISHNUGANG** 

Dispatched From: BSOMESWAR

Lorry No:

RJ26GA2101

Season:

**RAJASTHAN** 

Pan No: AAPPL3101Q

23/24 **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3622.00	1267700.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1267700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231838646456			IGS	T:	5.00	63385.00
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	b733e3dbe0c268342f8f245dcfe8a9e7101e2680a68 2ef0c464d5491690be6af			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423431005809			Tota	I Amount:		1,331,085.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1331085.00

**Bank Details:** 

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

Thirteen Lac Thirty One Thousand Eighty Five 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**