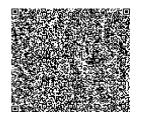


## **NAVKAR TRADERS**

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

7832

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7037

12/08/2024

Maharashtra

State Code:

Do No:

Place Of Supply:

12/08/2024

Road

27AABHJ9303C1ZM

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR

9414895649

City: BIDASAR

GST: 08AAMPT7330G1ZD

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAMPT7330G

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy RAMESHMAHESH

Dispatched From: BPHALTAN

Date Of Supply:

Our GST Number:

Transport Mode:

**BIDASAR** 

**RAJASTHAN** 

Consigned To. RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR

ShipTo, 9414895649

City: BIDASAR State: **RAJASTHAN** 

GST: 08AAMPT7330G1ZD

State Code: 8

Driver No:

FSSAI No:

AAMPT7330G Pan No:

9509796235

TAN No:

Lorry No:

**RJ50GA1974** 

Season:

23-24

**BIDASAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3607.00 1496905.00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1496905.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201809301019 **Eway Bill No:** IGST: 5.00 74845.25 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 8296c928ded17bb8819e09b1b47e3ca15cefe4a651 Round Off: -0.25 d50b7fbf49c41f4d714600 ACK: 122422628670024 **Total Amount:** 1,571,750.00 TCS %: 0.000 0.00 1571750.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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**