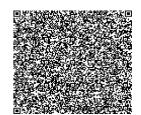


NAVKAR TRADERS

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

15218

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13766

Invoice Date: 25/11/2024

State: Maharashtra State Code:

Transport Mode:

Consigned To,

City: JAYAL

Road

Date Of Supply:

BAJAJ BROTHERS

BUS STAND KE PASS

GST: 08ABCPB3604N1ZV

8

Our GST Number:

25/11/2024

9413365031

State:

Pan No:

9024724364

27AABHJ9303C1ZM

Place Of Supply:

JAYAL

RAJASTHAN

Buver.

BAJAJ BROTHERS

BUS STAND KE PASS

BillTo. 9413365031

City: JAYAL

GST: 08ABCPB3604N1ZV

State Code:

FSSAI No: TAN No:

State:

Pan No: ABCPB3604N

RAJASTHAN

Do No:

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **BAJAJ**

Dispatched From: ASADASHIV

Lorry No:

RJ50GA5763

Driver No:

Season:

RAJASTHAN

ABCPB3604N

24-25

JAYAL

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3448.00 34480 00 20 Sale Rate: 3441.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 34480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231864027500 **Eway Bill No:** IGST: 5.00 1724.00 EwayBill ValidDate: 02-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2d7b0fd9769dd388d4367fd493466c59be91fb52cbaf Round Off: 0.00 33f9155eb91b2a492c67 ACK: 122424119489113 **Total Amount:** 36,204.00 TCS %: 0.000 0.00 36204.00 TCS Net Payable:

Bank Details:

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

Thirty Six Thousand Two Hundred Four 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