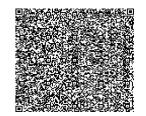


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-5688

Invoice Date: 22/07/2024

Maharashtra

Do No:

**RAJASTHAN** 

6377

State Code: 27 Transport Mode:

Our GST Number:

Consigned To,

Road 22/07/2024

Date Of Supply: Place Of Supply:

**NARENDRA SUGAR SUPPLIERS** 

**BIKANER** 

7877698384

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

BillTo. 7877698384

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

Pan No: AFDPA5378M

State:

FSSAI No: TAN No:

ShipTo,

City: BIKANER

B-110 SAMTA NAGAR

State: **RAJASTHAN** 

9351353532

GST: 08AFDPA5378M1Z6

State Code: 8

Driver No:

Pan No: AFDPA5378M

FSSAI No:

TAN No:

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy

NIRANJAN LAL

Dispatched From: BPHALTAN

Lorry No:

RJ07GE1494

Season:

23-24

**BIKANER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3552.00	1491840.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1491840.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231798242464			IGS	T:	5.00	74592.00
EwayBill ValidDate: 30-07-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f3556f10ba1ac617a0c88e9a7267242807bc133fe4a			Othe	er Expense:		0.00	
	9995fd6e02f55562cdca1		7010010114	Rou	nd Off:		0.00
ACK:	122422318078031			Tota	I Amount:		1,566,432.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1566432.00

**Bank Details:** 

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

Fifteen Lac Sixty Six Thousand Four Hundred Thirty Two 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**