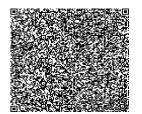


## **NAVKAR TRADERS**

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:

SB2024-25-11702

Invoice Date: 18/10/2024

Maharashtra

State Code:

Do No: 12900 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

18/10/2024

**SHAHPURA** 

7014458292

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NEERAJ TRADING COMPANY** 

NAYA BAZAR

BillTo. 7014458292

City: SHAHPURA

GST: 08CVYPM3822K1ZT

**AAMBALIKA** 

Pan No: CVYPM3822K

**RAJASTHAN** 

State:

State Code: FSSAI No:

TAN No:

Mill Name:

Consigned To,

**NEERAJ TRADING COMPANY** 

NAYA BAZAR

ShipTo,

**SHAHPURA** 

State: **RAJASTHAN** 

GST: 08CVYPM3822K1ZT

State Code: 8

Pan No: CVYPM3822K

FSSAI No: TAN No:

City:

Driver No:

8949441985

FSSAI No: RefBy

**NEERAJ** 

Dispatched From: AAMBALIKA

Lorry No:

RJ06GC9417

Season:

23/24 **SHAHPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3685.00	368500.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368500.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	281845142645			IGS	T:	5.00	18425.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aec87f51ea45330f1f310fbc772aace517a0fcf5d9878 600b51046fadec5355f 122423603276222			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			386,925.00
				TCS	%:	0.100	387.00
				TCS	Net Payable:		387312.00

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Three Hundred Twelve 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**