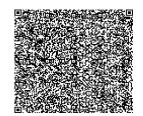


## **NAVKAR TRADERS**

Do No:

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

8024

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7140

Invoice Date: 14/08/2024

Maharashtra State Code: Transport Mode: Date Of Supply:

Road

14/08/2024

Place Of Supply:

Our GST Number:

**SUJANGARH** 

**RAJASTHAN** 

State: Buver.

**BALAJI TRADERS** 

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH

VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo

City: SUJANGARH State: **RAJASTHAN** 

GST: 08ACSPM7728B2Z9

State Code: FSSAI No:

TAN No:

RefBy

Pan No: ACSPM7728B

Mill Name: FSSAI No:

**AMALINAGAR** 

**JAYPRAKASH** 

Dispatched From: AMALINAGAR

Consigned To, **BALAJI TRADERS** 

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

27AABHJ9303C1ZM

MANDIR SCHOOL, SUJANGARH

ShipTo.

City: SUJANGARH State:

GST: 08ACSPM7728B2Z9

RJ50GA7479

State Code: 8

Pan No: ACSPM7728B

FSSAI No:

TAN No:

Driver No: 9024940398

> Season: 23-24

> > **SUJANGARH**

**RAJASTHAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3597.00 899250.00 500 Sale Rate: 3595.00 + 2.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 899250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211810228698 IGST: 5.00 44962.50 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf19c4623792ac7e58d7a4054caf299a2f1ddc0b790 Round Off: 0.50 4b518c994da436c426899 ACK: 122422651000667 **Total Amount:** 944,213.00 TCS %: 0.000 0.00 944213.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Fourty Four Thousand Two Hundred Thirteen 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**