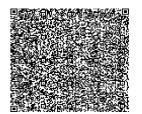


## **NAVKAR TRADERS**

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

6678

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-5907

Invoice Date: 25/07/2024

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BILARA

Road

Date Of Supply: 25/07/2024 Place Of Supply:

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

GST: 08ADZPK8744M1ZE

8

**BILARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA

GST: 08ADZPK8744M1ZE

State Code:

8

Pan No: ADZPK8744M

FSSAI No: TAN No:

**AMAHADA** 

**RAJASTHAN** 

ShipTo,

FSSAI No: TAN No:

State Code:

Driver No:

8290032029

State: RAJASTHAN

Pan No: ADZPK8744M

Mill Name: FSSAI No:

RefBy **DURGALALR** 

Dispatched From: AMAHADA

Lorry No:

**RJ19GE3976** 

Season: To:

**BILARA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3670.00	220200.00
Sale Rate:	3665.00 + 5.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			220200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211800027498			IGS	Т:	5.00	11010.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa26c27507f74a438215037c61418eb7f0cd5de097e a5165a066356742243ac6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422365634433			Tota	l Amount:		231,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		231210.00

**Bank Details:** 

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

Two Lac Thirty One Thousand Two Hundred Ten 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**