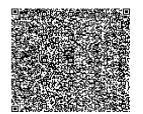


NAVKAR TRADERS

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

9327

27

TAX INVOICE

Reverse Charge:

SB2024-25-8337

04/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BIDASAR

ShipTo,

Road Date Of Supply:

KANHIAYA LAL RAMESH KUMAR

04/09/2024

BIDASAR

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KANHIAYA LAL RAMESH KUMAR

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

BillTo.

City: BIDASAR

GST: 08AATPC8316L1Z8

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AATPC8316L

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 08AATPC8316L1Z8

8

9079994552

Mill Name: FSSAI No:

RefBy KANHIAYALAL

Dispatched From: PMASKOBA

PMASKOBA

Lorry No:

RJ11GB1274

Season:

State: RAJASTHAN

Pan No: AATPC8316L

23-24 **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3612.00	54180.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			54180.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201821010966			IGS	T:	5.00	2709.00
EwayBill ValidDate: 11-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c37ce2f8e6582fd9c6fb96b7ebd4ffb68052dcb53ca59 a9a95008d836a874a90			Othe	er Expense:		0.00
LVO.00 110.				Round Off:			0.00
ACK:	122422949911121			Tota	I Amount:		56,889.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		56889.00

Bank Details:

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

Fifty Six Thousand Eight Hundred Eighty Nine 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