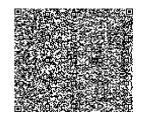


## **NAVKAR TRADERS**

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:

SB2024-25-6085

29/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

**GANDHI CHAMPALAL GULABCHAND** 

SADAR BAZAR MANAK CHOWK

8

Date Of Supply: 29/07/2024

City: PRATAPGARH

Driver No:

GST: 08AAHFG7473Q1ZJ

**PRATAPGARH** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice Date:

**GANDHI CHAMPALAL GULABCHAND** 

SADAR BAZAR MANAK CHOWK

BillTo.

City: PRATAPGARH

State: **RAJASTHAN** 

GST: 08AAHFG7473Q1ZJ

State Code:

FSSAI No: TAN No:

Pan No: AAHFG7473Q

FSSAI No:

6886

27

TAN No:

State Code:

ShipTo,

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BPHALTAN

Lorry No:

MP14HC0168

Season:

**RAJASTHAN** 

AAHFG7473Q

23-24 **PRATAPGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 245.00 50 3533.00 865585 00 490 Sale Rate: 3533.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 865585.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261802060975 **Eway Bill No:** IGST: 5.00 43279.25 EwayBill ValidDate: 03-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aeb4acfd6bdc2da1c0411550d33007dc052da37d3f1 Round Off: -0.25 3ce3db6dc004b2eed9cae ACK: 122422415722864 **Total Amount:** 908,864.00 TCS %: 0.000 0.00 908864.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eight Thousand Eight Hundred Sixty Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**