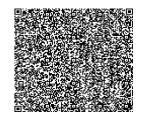


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-13553

Invoice Date:

20/11/2024

Maharashtra

Do No: State Code:

14911

27

Date Of Supply: Place Of Supply:

ShipTo.

Our GST Number:

Transport Mode:

Consigned To,

20/11/2024

**SHRI CHHOTU NATH TRADERS** 

Road

**NAGAUR** 

27AABHJ9303C1ZM

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State:

Pan No:

9509972089

**RAJASTHAN** 

State: Buver.

Invoice No:

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR

GST: 08AIGPT7674M2Z9

State Code:

State:

FSSAI No: TAN No:

8

**ASADGURU** 

Pan No: AIGPT7674M

**RAJASTHAN** 

Driver No:

State Code: 8

SADAR BAZAR,, NOKHA

GST: 08AIGPT7674M2Z9

FSSAI No:

City: NAGAUR

TAN No:

Mill Name:

FSSAI No:

RefBy

GOVERDHANGOVIND

Dispatched From: ASADGURU

Lorry No:

RJ07GE3837

Season:

**RAJASTHAN** 

AIGPT7674M

23-24 **NAGAUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3447.00 1447740.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 M 2 PP Grade: **Taxable Amount:** 1447740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221861494775 **Eway Bill No:** IGST: 5.00 72387.00 EwayBill ValidDate: 28-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84d5cec56516dd13ca01a939c556c01affb8f7227697 Round Off: 0.00 8b3b5471a3faf799f876 ACK: 122424055242090 **Total Amount:** 1,520,127.00 TCS %: 0.100 1520.00 1521647.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty One Thousand Six Hundred Fourty Seven 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**