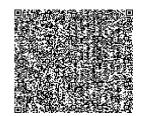


## **NAVKAR TRADERS**

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:

SB2024-25-18245

Invoice Date:

17/01/2025

Maharashtra

Do No: 19875

27

State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

17/01/2025

Place Of Supply:

**BAYANA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

MAA BHAGWATI TRADING CO

BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD

**BAYANA** BillTo

City: BAYANA State:

GST: 08GPMPS0495Q1ZO

State Code:

GPMPS0495Q Pan No:

FSSAI No: TAN No:

MAA BHAGWATI TRADING CO

BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD BAYANA

State:

27AABHJ9303C1ZM

ShipTo,

City: BAYANA

GST: 08GPMPS0495Q1ZO

State Code: 8

GPMPS0495Q Pan No:

**RAJASTHAN** 

FSSAI No: TAN No:

Driver No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy KRISHNAJAIPUR

Dispatched From: SJAYWANT

Lorry No:

**RJ14GT0078** 

Season:

23-24 **BAYANA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3475.00 1424750 00 820 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1424750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241893048335 **Eway Bill No:** IGST: 5.00 71237.50 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53de8664efaee4568a284f75fad4f13b1eff173b2e2d8 Round Off: 0.50 b00e512560ad392af5c ACK: 122524899659059 **Total Amount:** 1,495,988.00 TCS %: 0.000 0.00 1495988.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Nine Hundred Eighty Eight 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**