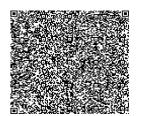


## **NAVKAR TRADERS**

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

15982

27

## **TAX INVOICE**

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

GST: 08AXGPK5157P1ZT

Driver No:

8

ShipTo,

**SUNITA INDUSTRIES** 

Reverse Charge:

Invoice No: SB2024-25-14405

Invoice Date: 06/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

G1-85, 86 OLD RIICO INDUSTRIAL AREA

Transport Mode: Road

Date Of Supply: 06/12/2024

Place Of Supply: **JAIPUR RAJASTHAN** 

9414693550

State:

**RAJASTHAN** 

23-24

Pan No: AXGPK5157P

Buver.

**SUNITA INDUSTRIES** 

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN** 

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**NARYANI** RefBy

Dispatched From: AAKLUJ

Season:

Lorry No: RJ09GC0878 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3345.00	1404900.00
Sale Rate:	e: 3340.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1404900.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251870435566			IGS	ST:	5.00	70245.00
EwayBill ValidDate: 13-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4b16aa302b23c162f187	d9b75933	Oth	er Expense:		0.00	
	82ac79d5901857fe8c58fa		40010000	Rou	ınd Off:		0.00
ACK:	122424304586142			Tota	al Amount:		1,475,145.00
				TCS	S %:	0.100	1475.00
				тся	S Net Payable:		1476620.00

**Bank Details:** 

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

Fourteen Lac Seventy Six Thousand Six Hundred Twenty 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**