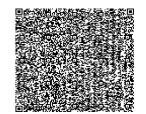


## **NAVKAR TRADERS**

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

12737

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11501

Invoice Date: 16/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/10/2024 **KOTA** 

Place Of Supply:

**RAJASTHAN** 

Buver.

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: **RAJASTHAN** 

GST: 08CFWPK2823J1ZX

Pan No: CFWPK2823J State Code: 8

FSSAI No: TAN No:

Consigned To,

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

9929936475

27AABHJ9303C1ZM

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Mill Name: **BJAISHREERAM** Driver No:

FSSAI No:

RefBy DHARYATRAKOTA

Season:

23/24

Dispatched From: BJAISHREERAM Lorry No: RJ20GB2504 **KOTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3620.00 + 15.00 Commi	620.00 + 15.00 Commission		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1090500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211843667219			IGS	ST:	5.00	54525.00
EwayBill ValidDate: 22-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	de9560bc9668183d65394f335a5c4a56212bf40			Oth	er Expense:		0.00
	12217f9f3800d545803cf			Roi	und Off:		0.00
ACK:	122423566428267			Tot	al Amount:		1,145,025.00
				TC	S %:	0.100	1145.00
				TCS	S Net Payable:		1146170.00

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**