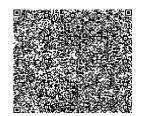


## **NAVKAR TRADERS**

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:

SB2024-25-16755

Invoice Date:

Invoice No:

04/01/2025

Maharashtra

State Code:

Do No:

18511

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

**BHATINDA TRADING CO** 

GST: 08aagpy2145q1zy

Road 04/01/2025

Place Of Supply:

**JAIPUR** 

C-47 RAJDHANI KRISHI MANDI SIKAR RAOD JAIPUR

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHATINDA TRADING CO** 

C-47 RAJDHANI KRISHI MANDI SIKAR RAOD JAIPUR

BillTo.

City: JAIPUR

GST: 08aagpy2145q1zy

State Code:

TAN No:

FSSAI No:

State:

Pan No: AAGPY2145Q

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ37GA7226

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAGPY2145Q

23-24

**JAIPUR** 

| Brand Name  | HSN/ACS  | Quntal  | Packing(kg)  | Bags   | Rate  | Value   |
|---|--|---|--|--|---|---|
|   | 17011490   | 115.00  | 50   | 230  | 3552.38   | 408524.00   |
| 3995.00 F.O.R. with GST   |  |   | Freight:   |  |   | 0.00  |
| REFINED SR1 S/30 (S1)   |  |   | Taxable Amount:  |  |   | 408524.00   |
|   |  |   | CGS  | ST:  | 0.00  | 0.00  |
|   |  |   | SGS  | ST:  | 0.00  | 0.00  |
| 251886240219  |  |   | IGS  | T:   | 5.00  | 20426.20  |
| EwayBill ValidDate: 10-01-2025  |  |   | Rate Diff:/Qntl:   |  |   | 0.00  |
| <b>Einvoice No:</b> 43dd830592afb491b274979cbadbbbb25eb04b8bec 060d0eb7368bd826113074 |  |   | Othe   | er Expense:  |   | 0.00  |
|   |  |   | Rou  | nd Off:  |   | -0.20   |
| <b>ACK</b> : 122524720343340  |  |   | Tota   | I Amount:  |   | 428,950.00  |
|   |  |   | TCS  | %:   | 0.000   | 0.00  |
|   |  |   | TCS  | Net Payable:   |   | 428950.00   |
|   | 3995.00 F.O.R. with GST<br>REFINED SR1 S/30 (S1)<br>251886240219<br>Pate: 10-01-2025<br>43dd830592afb491b2749<br>060d0eb7368bd82611307 | 17011490  3995.00 F.O.R. with GST REFINED SR1 S/30 (S1)  251886240219 Pate: 10-01-2025  43dd830592afb491b274979cbadbbbb25e 060d0eb7368bd826113074 | 17011490 115.00  3995.00 F.O.R. with GST REFINED SR1 S/30 (S1)  251886240219 Pate: 10-01-2025  43dd830592afb491b274979cbadbbbb25eb04b8bec 060d0eb7368bd826113074 | 17011490 115.00 50  3995.00 F.O.R. with GST Fre REFINED SR1 S/30 (S1) Tax:  CGS  251886240219 IGS Pate: 10-01-2025 Rate: 43dd830592afb491b274979cbadbbbb25eb04b8bec 060d0eb7368bd826113074 Roud 122524720343340 Tota | 17011490 115.00 50 230  3995.00 F.O.R. with GST REFINED SR1 S/30 (S1)  251886240219 Pate: 10-01-2025  43dd830592afb491b274979cbadbbbb25eb04b8bec 060d0eb7368bd826113074 122524720343340  17011490 115.00 50 230 Freight: Taxable Amount: CGST: SGST: Pate: 10-01-2025 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: | 17011490   115.00   50   230   3552.38     3995.00 F.O.R. with GST   Freight:   Taxable Amount:   CGST:   0.00   SGST:   0.00   SGST:   0.00   SGST:   5.00   Sate:   10-01-2025   Rate Diff:/Qntl:   43dd830592afb491b274979cbadbbbb25eb04b8bec   060d0eb7368bd826113074   122524720343340   Total Amount:   Total Amount: |

**Bank Details:** 

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

Four Lac Twenty Eight Thousand Nine Hundred Fifty 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**