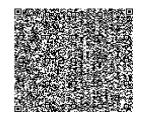


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14739

Invoice Date:

10/12/2024

Maharashtra

Do No: State Code: 16292

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

RAJASTHAN

State: Buver.

Invoice No:

JAGDISH STORE

KATLA CHOWKDIST.BIKANER

BillTo. 9413389171

City: NOKHA

GST: 08ABKPD6766D1ZL

State Code:

State:

FSSAI No: TAN No:

Pan No: ABKPD6766D

RAJASTHAN

AAKLUJ

FSSAI No:

RefBy

Mill Name:

JAGDISHSTORE

Dispatched From: AAKLUJ

Our GST Number:

27AABHJ9303C1ZM Road

10/12/2024

NOKHA

JAGDISH STORE

KATLA CHOWKDIST.BIKANER

ShipTo, 9413389171

City: NOKHA State: **RAJASTHAN**

GST: 08ABKPD6766D1ZL

State Code: 8

Pan No: ABKPD6766D

FSSAI No: TAN No:

Driver No:

RJ50GA6800

8000177745

Season:

To:

24-25 **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3367.00	1363635.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1363635.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281872699309			IGS	T:	5.00	68181.75
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad754c694fab7620ed6ec9fd35d6bfdfdcbe3617f6e4 d09afd1cfa34947b872a			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424367656482			Tota	I Amount:		1,431,817.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1431817.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty One Thousand Eight Hundred Seventeen 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