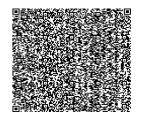


NAVKAR TRADERS

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

12586

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11391

Invoice Date: 15/10/2024

State: Maharashtra State Code:

Transport Mode:

Consigned To,

City: BILARA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Date Of Supply: 15/10/2024

NAVKAR TRADERS-BILARA

GST: 08AAWFN5615L1ZJ

8

Place Of Supply:

BILARA

1 NEW AAI JEE COLONY BILARA RAJASTHAN

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAVKAR TRADERS-BILARA

1 NEW AAI JEE COLONY BILARA RAJASTHAN

BillTo.

City: BILARA State: **RAJASTHAN**

GST: 08AAWFN5615L1ZJ

State Code:

FSSAI No: TAN No:

8

Pan No: AAWFN5615L

Do No:

TAN No:

Lorry No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **BALAJI**

Dispatched From: S JARANDESH

Driver No:

RJ19GJ1105

Season:

State: RAJASTHAN

Pan No: AAWFN5615L

23-24 **BILARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3585.00	215100.00
Sale Rate:	3585.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			215100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 1				IGS	T:	5.00	10755.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	585b01c2c1a42139bc24b779d564192515bf68abd9 b78d2bc115398c9cec410d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423553071272			Tota	I Amount:		225,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225855.00

Bank Details:

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

Two Lac Twenty Five Thousand Eight Hundred Fifty Five 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