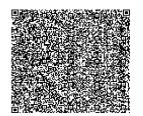


## **NAVKAR TRADERS**

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:

SB2024-25-7016

12/08/2024

Maharashtra

State Code:

Do No:

7823

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

12/08/2024 **NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

**HEERACHAND ANKITKUMAR BANTHIYA** 

OLD DHAN MANDI

9509594894

City: NAGAUR

GST: 08ALMPB4965E1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: ALMPB4965E

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**AMAHADA** 

**PUKHRAJHIRACHAND** RefBy

Dispatched From: AMAHADA Consigned To,

**HEERACHAND ANKITKUMAR BANTHIYA** 

OLD DHAN MANDI

ShipTo, 9509594894

City: NAGAUR State: **RAJASTHAN** 

GST: 08ALMPB4965E1Z1

State Code: 8

Pan No:

7043950045 Driver No:

Lorry No: RJ19GJ6345 Season:

ALMPR4965F

23-24

**NAGAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 360.00 50 3642.00 1311120 00 720 Sale Rate: 3635.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1311120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201809160337 **Eway Bill No:** IGST: 5.00 65556.00 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 30f773646731b34dfced673aff1be2032772db607277 Round Off: 0.00 8462f83f2092923b966f ACK: 122422625355443 **Total Amount:** 1,376,676.00 TCS %: 0.000 0.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Six Hundred Seventy Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

1376676.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**