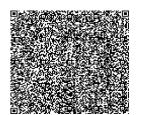


## **NAVKAR TRADERS**

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

11980

## **TAX INVOICE**

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-10781

Invoice Date: 08/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/10/2024

**BHANWARLAL SHYAMLAL** 

ROAD KISHANGARH

City: KISHANGARH

GST: 08BCGPA1099E2ZU

8

Place Of Supply: **KISHANGARH RAJASTHAN** 

GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD AJMER

**RAJASTHAN** 

BCGPA1099E

State:

Pan No:

Buver.

**BHANWARLAL SHYAMLAL** 

GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD

AJMER ROAD KISHANGARH

BillTo

City: KISHANGARH State: **RAJASTHAN** 

GST: 08BCGPA1099E2ZU

Pan No: BCGPA1099E State Code:

FSSAI No: TAN No:

Driver No:

Mill Name: **PGAURI** 

**Brand Name** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

EwayBill ValidDate:

RefBy SUGARSALES

Dispatched From: **PGAURI**  Lorry No: RJ09GD5345 Season: 23-24

Rate

**KISHANGARH** 

Value

0.00

0.00 0.00

-0.25

0.00

1,154,501.00

HSN/ACS Quntal Packing(kg) Bags 17011490 305.00 50 3605.00 1099525 00 610

Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1099525.00

> 0.00 SGST: 0.00 0.00 IGST: 5.00 54976.25

> > Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

TCS %:

CGST:

**Elnvoice No:** 43d3d37d3373686ce39414877fcd0b1a6a6bf92b9ce

b0aa77ce21a8e53ca120c

ACK: 122423450257403

15-10-2024

291839300869

0.000 1154501.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Four Thousand Five Hundred One 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**