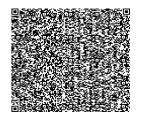


## **NAVKAR TRADERS**

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:

SB2024-25-19091

Invoice Date: 25/01/2025

Maharashtra

Do No:

20703

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

SHIV TRADING COMPANY

GST: 08BBAPG0610E1ZI

8

Our GST Number:

25/01/2025

**JAIPUR** 

Road

27AABHJ9303C1ZM

SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA

Pan No:

State: RAJASTHAN

**RAJASTHAN** 

State: Buver.

Invoice No:

SHIV TRADING COMPANY

SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND

AGRA ROAD

BillTo

City: JAIPUR State: **RAJASTHAN** 

GST: 08BBAPG0610E1ZI

State Code:

8

Pan No: BBAPG0610E

FSSAI No: TAN No:

TAN No:

ROAD

ShipTo,

State Code:

FSSAI No:

City: JAIPUR

Mill Name: FSSAI No:

RefBy

**NARYANI** 

Dispatched From: ASADASHIV

**ASADASHIV** 

Lorry No:

RJ06GD2136

Driver No:

Season:

24-25

**JAIPUR** 

BBAPG0610E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3650.00	1496500.00
Sale Rate:	3630.00 + 20.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1496500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211897698913			IGS'	Т:	5.00	74825.00
EwayBill ValidDate: 01/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	63969f12b6d67c2a0cd8e9d68a12c5c6bfa5f7c9de50 f1c15730986669b50dfc			Othe	er Expense:		0.00
LIIIVOICE IVO.				Rou	nd Off:		0.00
ACK:	122525013193251			Tota	l Amount:		1,571,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1571325.00

**Bank Details:** 

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

Fifteen Lac Seventy One Thousand Three Hundred Twenty 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**