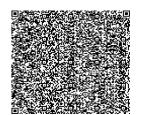


## **NAVKAR TRADERS**

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

8311

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7476

Invoice Date: 21/08/2024

> Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/08/2024

Place Of Supply:

**PHALODI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**VIJAY TRADING COMPANY** 

C 17 KRISHI UPAJ MANDHI

BillTo. 9001467932

City: PHALODI

GST: 08ALCPB2323E1ZV

State Code:

Pan No: ALCPB2323E 8

State:

FSSAI No:

**RAJASTHAN** 

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy **VIJAYTRADING** 

Dispatched From: NPRASAD

**NPRASAD** 

Consigned To,

**VIJAY TRADING COMPANY** 

C 17 KRISHI UPAJ MANDHI

ShipTo, 9001467932

City: PHALODI State: **RAJASTHAN** 

GST: 08ALCPB2323E1ZV

State Code: 8

Pan No: ALCPB2323E

8118809616

Driver No:

**RJ19GF4485** 

Season:

To:

23-24 **PHALODI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3612.00	1498980.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1498980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241813429523			IGS	T:	5.00	74949.00
EwayBill ValidDate: 28-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f002f98dd57e21d7a63b894541330d95630143aab2 e4b2fcca64c69d3ab4734			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.00
ACK:	122422731367251			Tota	Il Amount:		1,573,929.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1573929.00
				100	ivet Fayable.		1070020.

Lorry No:

## **Bank Details:**

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

Fifteen Lac Seventy Three Thousand Nine Hundred Twenty Nine 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**