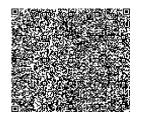


## **NAVKAR TRADERS**

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

11285

27

**TAX INVOICE** 

Reverse Charge: NO

SB2024-25-10103

01/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/10/2024

JAITARAN

27AABHJ9303C1ZM

**RAJASHTAN** 

State:
Buver.

Invoice No:

Invoice Date:

**DURGALAL RAJENDRAKUMAR** 

SADAR BAZARSABJI MANDI KE SAMNE

BillTo, 9829798098

City: JAITARAN State: RAJASHTAN

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No : TAN No : Consigned To,

Place Of Supply:

**DURGALAL RAJENDRAKUMAR** 

SADAR BAZARSABJI MANDI KE SAMNE

ShipTo, **9829798098** 

City: JAITARAN State: RAJASHTAN

GST: 08ADZPK8744M1ZE

State Code: 8 Pan No: ADZPK8744M

FSSAI No : TAN No :

Mill Name: S JARANDESH

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: S JARANDESH

Driver No:

7877094381

Season:

23-24

Lorry No: RJ19GJ7118

To: **JAITARAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3600.00	1476000.00
Sale Rate:	3595.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1476000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271835708214			IGS	T:	5.00	73800.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5867714d348c6a22b5a7ea62d19433c7cc2a629db			Othe	er Expense:		0.00
	8bca75a827ac2dfdf871c		oLaoLoab	Rou	nd Off:		0.00
ACK:	122423340714382			Tota	I Amount:		1,549,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1549800.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**