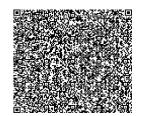


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-17741

Invoice Date: 13/01/2025

State: Maharashtra

Do No: 19131 State Code: 27

Our GST Number:

Consigned To,

City: GATOLI

State Code:

ShipTo,

**AMAN TRADERS** 

27AABHJ9303C1ZM Road

157 MAIN ROAD MAHAJAN KI GUVADI

Transport Mode: Date Of Supply:

13/01/2025

Place Of Supply:

**GATOLI RAJASTHAN** 

State:

Pan No:

Buver.

**AMAN TRADERS** 

157 MAIN ROAD MAHAJAN KI GUVADI

BillTo.

City: GATOLI

GST: 08AXMPG9545P1ZJ

State Code:

8

State:

Pan No: AXMPG9545P

FSSAI No: TAN No:

**AAMBALIKA** 

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**THAKKARSUGAR** RefBy

Dispatched From: AAMBALIKA Lorry No:

MP09DV7689

Driver No:

GST: 08AXMPG9545P1ZJ

8

Season:

**RAJASTHAN** 

AXMPG9545P

23-24

**GATOLI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3465.00 207900 00 120 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 207900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271890758072 **Eway Bill No:** IGST: 5.00 10395.00 EwayBill ValidDate: 18/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e93cbf56be704dc3fdd3d212f789cace3b69d44fddc Round Off: 0.00 f23582a7a2781228886b ACK: 122524842713487 **Total Amount:** 218,295.00 TCS %: 0.000 0.00 218295.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighteen Thousand Two Hundred Ninty Five 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

For, NAVKAR TRADERS

**Authorised Signatory**