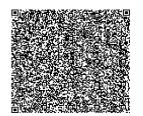


NAVKAR TRADERS

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:

SB2024-25-8378

Invoice Date: 04/09/2024

Maharashtra

Do No:

9325 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2024

Place Of Supply:

BIDASAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KANHIAYA LAL RAMESH KUMAR

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

BillTo.

City: BIDASAR State: **RAJASTHAN**

GST: 08AATPC8316L1Z8

State Code: Pan No: AATPC8316L

FSSAI No: TAN No:

Consigned To.

KANHIAYA LAL RAMESH KUMAR

KANHIAYA LAL RAMESH KUMAR HIGH SCHOOL ROAD

ShipTo,

City: BIDASAR

State: **RAJASTHAN**

GST: 08AATPC8316L1Z8

State Code: 8

AATPC8316L Pan No:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy KANHIAYALAL

Dispatched From: **PMASKOBA** Driver No:

9079994552

Season:

23-24

Lorry No: **RJ11GB1274 BIDASAR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3612.00 1083600 00 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1083600.00 CGST: 0.00 0.00

201821164164 **Eway Bill No:** EwayBill ValidDate: 11-09-2024

Elnvoice No: 5f02c6fde25c13e1251fdc45d9d1688d8c581bbab31f

4685e3fa48cc80d4eca3

122422954305616

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

0.00 0.00

0.00

0.00

54180.00

Total Amount: 1,137,780.00 TCS %: 0.000 0.00 1137780.00

0.00

5.00

TCS Net Payable:

Bank Details:

ACK:

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

Eleven Lac Thirty Seven Thousand Seven Hundred Eighty 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