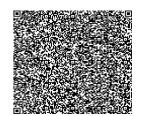


## **NAVKAR TRADERS**

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

12731

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-11442

Invoice Date: 15/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: KEKRI

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Road

Date Of Supply:

15/10/2024

9251410439

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **KEKRI** 

**OUT SIDE JUNIYA GATE** 

GST: 08AGFPD2225D1Z2

8

**NARSINGH DAS CHITTARMAL** 

**RAJASTHAN** 

Buver.

NARSINGH DAS CHITTARMAL

**OUT SIDE JUNIYA GATE** 

BillTo. 9251410439

GST: 08AGFPD2225D1Z2

State Code:

State:

FSSAI No: TAN No:

City: KEKRI

8

Pan No: AGFPD2225D

**RAJASTHAN** 

TAN No:

Driver No:

8955764220

Mill Name:

**AAMBALIKA** 

FSSAI No:

RefBy NASINDASSITARM

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD3380

Season:

**RAJASTHAN** 

AGFPD2225D

23-24

**KEKRI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3605.00 180250.00 100 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211843186868 **Eway Bill No:** IGST: 5.00 9012.50 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2d92de4f707411668edd88a847d19e27e5bf8cf0f49e Round Off: 0.50 f7a646d8672910828f1e ACK: 122423554583011 **Total Amount:** 189,263.00 TCS %: 0.000 0.00 189263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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**