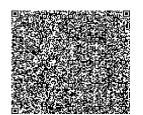


NAVKAR TRADERS

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

14748

27

TAX INVOICE

Reverse Charge:

SB2024-25-13323

Invoice Date: 15/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

City: JAITARAN

GST: 08ADZPK8744M1ZE

8

Road

Transport Mode: Date Of Supply:

15/11/2024

Place Of Supply:

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

JAITARAN

9636601211

State:

6367091065

27AABHJ9303C1ZM

RAJASHTAN

Buver.

Invoice No:

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

BillTo. 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No: TAN No:

TAN No:

ShipTo,

State Code: FSSAI No:

Mill Name: K RAYAT

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: K RAYAT

Lorry No:

RJ19GG9465

Driver No:

Season:

RAJASHTAN

Pan No: ADZPK8744M

23-24

JAITARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3545.00	673550.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		673550.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221859125267			IGS	ST:	5.00	33677.50
EwayBill ValidDate: 22-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6d3d78af4dcc5563dc2e	7hff322e74	Oth	er Expense:		0.00	
	eb221a4979236c9c032		SHOLLOT 1	Rou	ınd Off:		0.50
ACK:	122423996231198			Tota	al Amount:		707,228.00
				TCS	S %:	0.100	707.00
				тся	S Net Payable:		707935.00

Bank Details:

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

Seven Lac Seven Thousand Nine Hundred Thirty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory