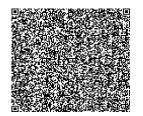


## **NAVKAR TRADERS**

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

9479

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8539

06/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**NKTRADERS** 

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: 06/09/2024 Place Of Supply:

RIICO IND AREA OLD H-55 BAGRU

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NKTRADERS** 

RIICO IND AREA OLD H-55 BAGRU

BillTo.

City: JAIPUR

State: **RAJASTHAN** 

GST: 08AARFN7536P1Z8

State Code:

FSSAI No: TAN No:

Pan No: AARFN7536P

TAN No:

Mill Name: **NPIYUSH** 

FSSAI No: RefBy

10017022005855

SUGARSALES

Dispatched From: NPIYUSH

Driver No:

GST: 08AARFN7536P1Z8

8

Season:

State: RAJASTHAN

Pan No: AARFN7536P

23-24

Lorry No:

RJ09GC2543

**JAIPUR** 

	17011490					
	17011430	420.00	50	840	3593.33	1509199.00
990.00 F.O.R. with GST			Freight:		0.00	
Grade: ORD S/30 (S2)			Taxable Amount:			1509199.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
71822257435			IGS	ST:	5.00	75459.95
: 12-09-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ce2ff5dbddd7d15906588bc64ead561420872			Oth	er Expense:		0.00
aff132eb8ed29733f98d7		77 2404741	Rou	und Off:		0.05
<b>ACK</b> : 122422987320206			Tota	al Amount:		1,584,659.00
			тся	S %:	0.000	0.00
			тся	S Net Payable:		1584659.00
7	RD S/30 (S2)  1822257435  12-09-2024  2ff5dbddd7d15906588b 132eb8ed29733f98d7	RD S/30 (S2)  1822257435  12-09-2024  2ff5dbddd7d15906588bc64ead5614208 132eb8ed29733f98d7	RD S/30 (S2)  21822257435  : 12-09-2024  22ff5dbddd7d15906588bc64ead561420872d5d7a1  2182258ed29733f98d7	RD S/30 (S2)  Tax  CG  SG  1822257435  : 12-09-2024  Rat  2ff5dbddd7d15906588bc64ead561420872d5d7a1  f132eb8ed29733f98d7  2422987320206  Tot	RD S/30 (S2)  Taxable Amount: CGST: SGST: 1822257435  : 12-09-2024 Rate Diff:/Qntl: 2ff5dbddd7d15906588bc64ead561420872d5d7a1 f132eb8ed29733f98d7 2422987320206  Total Amount: TCS %:	RD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  1822257435  IGST: 5.00  Rate Diff:/Qntl:  Other Expense:  132eb8ed29733f98d7  2422987320206  Total Amount:

**Bank Details:** 

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

Fifteen Lac Eighty Four Thousand Six Hundred Fifty Nine 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**