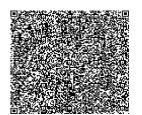


## **NAVKAR TRADERS**

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:

SB2024-25-18289

Invoice No: Invoice Date:

17/01/2025

Maharashtra

Do No: State Code:

27

19938

Date Of Supply: Place Of Supply:

Consigned To,

**SHUBHAM ENTERPRISES** 

GST: 08ABYPA1661L3Z7

8

Our GST Number:

Transport Mode:

17/01/2025

E-12, BICHWAL INDUSTRIAL AREA

Road

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7

State Code:

FSSAI No:

8

Pan No: ABYPA1661L

**AAKLUJ** 

TAN No:

Mill Name:

FSSAI No:

State:

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo,

State Code:

City: **BIKANER** 

Driver No:

Season:

9587794257

State: RAJASTHAN

Pan No: ABYPA1661L

24-25

RefBy Dispatched From: AAKLUJ

**SHUBHAMENTERPRIS** 

Lorry No:

**RJ50GA6568** 

To:

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1437870.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	251893161552			IGS <sup>-</sup>	Г:	5.00	71893.50
EwayBill ValidDate: 25/01/2025					Diff:/Qntl:		0.00
Invoice No:	af81d6b772cd84f78bc7e83fa24544b1a5cb53e480ff 3eaf1b3c146550f1fcb4			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524902520860			Tota	Amount:		1,509,764.00
				TCS	%:	0.100	1510.00
				TCS	Net Payable:		1511274.00

**Bank Details:** 

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

Fifteen Lac Eleven Thousand Two Hundred Seventy Four 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**