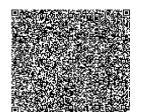


## **NAVKAR TRADERS**

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

14284

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12907

Invoice Date:

Invoice No:

08/11/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

08/11/2024 **BIDASAR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**AMBEY TRADING COMPANY** 

MAIN MARKET

BillTo,

City: BIDASAR

GST: 08AKOPT7551R1ZW

State Code:

FSSAI No:

TAN No:

Mill Name:

State:

Pan No: AKOPT7551R

**RAJASTHAN** 

**ADHARSHIV** 

FSSAI No:

RefBy

**AMIT** 

Dispatched From: ADHARSHIV

Consigned To,

**AMBEY TRADING COMPANY** 

MAIN MARKET

ShipTo,

City: BIDASAR

GST: 08AKOPT7551R1ZW

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

Season:

9587154375

State: RAJASTHAN

Pan No: AKOPT7551R

23-24 **BIDASAR** 

**RJ50GA0743** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3567.00	1230615.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1230615.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 201855363948				<b>IGST</b> : 5.00		61530.75
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e2eb01ed00d739218848c6e7d5748fe148dac0879f 21246073d9514e0f02eeb			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423894668674			Tota	I Amount:		1,292,146.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1292146.00

**Bank Details:** 

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

Twelve Lac Ninty Two Thousand One Hundred Fourty Six 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**