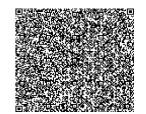


## **NAVKAR TRADERS**

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:

SB2024-25-13311

Invoice Date:

Invoice No:

15/11/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

27AABHJ9303C1ZM Road

Date Of Supply:

15/11/2024

Place Of Supply:

**PALI** 

**RAJASTHAN** 

State: Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo. 9828690018

City: PALI State: **RAJASTHAN** 

GST: 08ACAPJ6824F1ZS

Pan No: ACAPJ6824F State Code: 8

FSSAI No: TAN No:

SHAH HASTIMAL GAUTAMCHAND JAIN

14721

27

POLICE LINE RAOD SARVODAYA NAGAR

ShipTo, 9828690018

City: PALI State: **RAJASTHAN** 

GST: 08ACAPJ6824F1ZS

State Code: 8

Pan No:

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **HASTIGAUTAM** 

Dispatched From: BSWARAJ

Driver No:

Season:

8890478431

0.00

5.00

0.000

ACAPJ6824F

23-24

Lorry No: RJ19GF1564 PALI **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3457.00 1192665 00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1192665.00 CGST: 0.00 0.00

261859078468 **Eway Bill No:** IGST: EwayBill ValidDate: 21-11-2024

122423995011250

3d0d02c959d079da42ac06118449f31c57d6db12566

cfb61f9a07ff0c4cce9dd

Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

TCS %:

SGST:

-0.25 1,252,298.00

TCS Net Payable:

1252298.00

0.00

0.00 0.00

0.00

59633.25

Bank Details:

**Elnvoice No:** 

ACK:

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

Twelve Lac Fifty Two Thousand Two Hundred Ninty Eight 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**