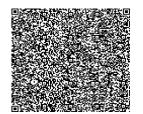


NAVKAR TRADERS

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

11757

27

TAX INVOICE

Reverse Charge:

SB2024-25-10655

07/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/10/2024

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No: TAN No:

Consigned To,

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

ShipTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C 8

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RAMPATIIND

RefBy Dispatched From: **PGAURI** Driver No:

RJ06GC3446

9298737374

23-24

JAIPUR

Season:

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3585.00 1469850.00 820 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1469850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271838671801 **Eway Bill No:** IGST: 5.00 73492.50 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 899f62b766798e1c7d36a355b8ea6084270d027b30 Round Off: 0.50 b1ce4204a34f255b12dbd9 ACK: 122423432047361 **Total Amount:** 1,543,343.00 TCS %: 0.100 1543.00 1544886.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Four Thousand Eight Hundred Eighty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory