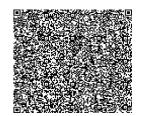


## **NAVKAR TRADERS**

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

17747

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16065

27/12/2024

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To, **NARAYAN TRADERS** 

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

ShipTo,

Transport Mode: Road

Date Of Supply: 27/12/2024

Place Of Supply: **DAHOD GUJRAT** 

9427399222

BRDL00750B

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice Date:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code:

FSSAI No:

Pan No: AIVPM4024D 24

State:

**GUJRAT** 

BRDL00750B

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

TAN No:

RefBy **MSNARAYANTRADERS** 

**NJAIBHAVANI** 

Dispatched From: NJAIBHAVANI

Lorry No:

MP69ZB9270

Season:

AIVPM4024D

DAHOD

23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3385.00 1167825 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1167825.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281881868268 **Eway Bill No:** IGST: 5.00 58391.25 EwayBill ValidDate: 31-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb4a976addf4eb466b696232f2fcaef02ced9eb74c7f0 Round Off: -0.25 0d81610b7412550108e ACK: 122424591919414 **Total Amount:** 1,226,216.00 TCS %: 0.000 0.00 1226216.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Six Thousand Two Hundred Sixteen 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**