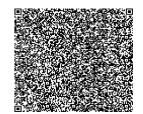


## **NAVKAR TRADERS**

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:

SB2024-25-18807

Invoice Date: 22/01/2025

State: Maharashtra

State Code:

Do No:

20264 27

Our GST Number: Transport Mode:

Consigned To,

City: CHOMU

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: 22/01/2025

KISHAN SAHAI HANUMAN BUX

GST: 08AADFK9294R1ZA

8

Place Of Supply:

**CHOMU** 

27AABHJ9303C1ZM

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI

State: RAJASTHAN

Pan No: AADFK9294R

**RAJASTHAN** 

Buver.

Invoice No:

KISHAN SAHAI HANUMAN BUX

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ

**MANDI** BillTo,

City: CHOMU State: **RAJASTHAN** 

GST: 08AADFK9294R1ZA

State Code:

FSSAI No: TAN No:

Pan No: AADFK9294R

Driver No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Lorry No:

RJ09GD5334

Season:

24-25

CHOMU

			2011 y 110.	100000000		io. Citolio	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3919.05	235143.00
Sale Rate:	4115.00 F.O.R. with GST			Frei	ight:		0.00
Grade:	REFINED ORD S/30 (S2)			Taxa	able Amount:		235143.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251895768728			IGS	T:	5.00	11757.15
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23a2f92d9986c03425a1b8fe4d6a4f00c5b52de0bd0			Othe	er Expense:		0.00
	096f7489b5fc073e5d462		02400040	Rou	nd Off:		-0.15
ACK:	122524964265448			Tota	I Amount:		246,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		246900.00

**Bank Details:** 

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

Two Lac Fourty Six Thousand Nine Hundred 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**