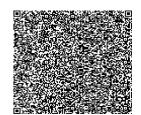


## **NAVKAR TRADERS**

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

13670

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

City: BEAWAR

ShipTo,

**KUSHAL CHAND HIRALAL** 

GST: 08ACSPA6662L1Z2

8

Reverse Charge:

Invoice No: SB2024-25-12346

Invoice Date: 28/10/2024

State: Maharashtra

Buver.

**KUSHAL CHAND HIRALAL** 

SWARN GANGA 1/368 AGARSEN BAZAR

BillTo. 9414008914

City: BEAWAR State: **RAJASTHAN** 

GST: 08ACSPA6662L1Z2

Pan No: ACSPA6662L State Code: 8

FSSAI No: TAN No:

TAN No: **BSAKHARWADI** 

Do No:

State Code:

Mill Name: FSSAI No:

RefBy **GOKALCHAND** 

Dispatched From: BSAKHARWADI

Driver No:

State Code:

FSSAI No:

9929841212

27AABHJ9303C1ZM

Road

SWARN GANGA 1/368 AGARSEN BAZAR

28/10/2024

9414008914

State:

Pan No:

**BEAWAR** 

Season:

**RAJASTHAN** 

ACSPA6662L

23-24

**RAJASTHAN** 

Lorry No: RJ19GH0984 **BEAWAR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3572.00 732260 00 410 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 732260.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241850772253 **Eway Bill No:** IGST: 5.00 36613.00 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ed85a908d3b0079075a609853ca937dbdbb523472 Round Off: 0.00 8767448345b5d9a88c9a87 ACK: 122423742846993 **Total Amount:** 768,873.00 TCS %: 0.100 769.00 769642.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fourty Two 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**