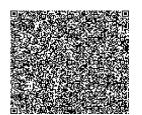


## **NAVKAR TRADERS**

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

11675

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10432

Invoice Date: 04/10/2024

State: Maharashtra

Do No: State Code: Date Of Supply:

Our GST Number:

Transport Mode:

Road 04/10/2024

Place Of Supply:

**MAKRANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

**MAKRANA** 

Buver.

**DINESH AND COMPANY** 

NEAR BALAJI COLONY BORAWAR ROAD

BillTo,

City: MAKRANA State:

GST: 08AAEHD3837Q1ZT

State Code:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: AAEHD3837Q

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy GORDHANLALLOHIYA

Dispatched From: ASHRIPUR

Consigned To,

**DINESH AND COMPANY** 

NEAR BALAJI COLONY BORAWAR ROAD

ShipTo,

City: MAKRANA

State: RAJASTHAN GST: 08AAEHD3837Q1ZT

State Code:

Driver No:

**RJ19GK4600** 

Pan No: AAEHD3837Q

Season: 23-24

9024856580

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3647.00	1458800.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							1458800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251837409096			IGS'	Т:	5.00	72940.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72ffa4020bea6ab2596eeba8283416215acb4fd4ca2			Othe	er Expense:		0.00
	105d30409c73fbbf742c3		ob ila ioaz	Rou	nd Off:		0.00
ACK:	122423396874627			Tota	l Amount:		1,531,740.00
				TCS	%:	0.100	1532.00
				TCS	Net Payable:		1533272.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Two Hundred Seventy Two 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**