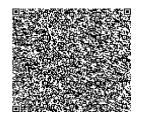


NAVKAR TRADERS

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

14600

27

TAX INVOICE

Reverse Charge:

SB2024-25-13247

Invoice Date: 14/11/2024

Maharashtra

Do No: State Code: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Our GST Number:

14/11/2024

Place Of Supply:

ASOP

RAJASTHAN

State: Buver.

Invoice No:

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo. 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

Pan No: AOYPK7904D State Code:

FSSAI No: TAN No:

Consigned To,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

ShipTo, 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

State Code: 8

FSSAI No:

Pan No:

9511300529

TAN No:

Lorry No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NANDKISHOR**

Dispatched From: AAKLUJ

Driver No:

RJ19GH2895

23-24

Season:

ASOP

AOYPK7904D

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3507.00 350700 00 200 Sale Rate: 3500.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 350700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271858420382 **Eway Bill No:** IGST: 5.00 17535.00 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a46ca1c726053f69ef3ec7c5293a7d50d49d7579a75 Round Off: 0.00 c760b19829bc25e2297eb ACK: 122423978355661 **Total Amount:** 368,235.00 TCS %: 0.000 0.00 368235.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Eight Thousand Two Hundred Thirty Five 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