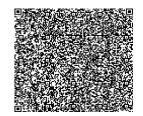


## **NAVKAR TRADERS**

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

19412

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17737

Invoice Date: 13/01/2025

State: Maharashtra

State Code:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

**GOPAL DAS JITENDER KUMAR** 

PURANI MANDI HINDAUN CITY

Date Of Supply: 13/01/2025

Place Of Supply:

City: HINDAUNCITY

GST: 08ABYPG1882H1Z5

8

Consigned To,

**HINDAUNCITY** 

**RAJASTHAN** 

Buver.

**GOPAL DAS JITENDER KUMAR** 

PURANI MANDI HINDAUN CITY

BillTo.

City: HINDAUNCITY

State: **RAJASTHAN** 

GST: 08ABYPG1882H1Z5

State Code:

**SAUTADE** 

FSSAI No: TAN No:

Pan No: ABYPG1882H

Do No:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy KRISHNAJAIPUR

Dispatched From: SAUTADE

Lorry No:

RJ06GD5303

Driver No:

Season:

State: RAJASTHAN

Pan No: ABYPG1882H

24/25

HINDAUNCITY

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00 | 50               | 300          | 3410.00 | 511500.00  |
| Sale Rate:                     | 3405.00 + 5.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount:  |              |         | 511500.00  |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 271890748932   |          |        | IGS <sup>.</sup> | Т:           | 5.00    | 25575.00   |
| EwayBill ValidDate: 21/01/2025 |  |          |        | Rate             | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 60e083d9af5507c935c53962c30ff1c977f12d274f87<br>4356b7da8ee9cec69765 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122524842475587  |          |        | Tota             | l Amount:    |         | 537,075.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 537075.00  |

**Bank Details:** 

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

Five Lac Thirty Seven Thousand Seventy Five 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**