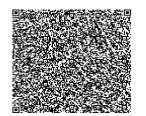


## **NAVKAR TRADERS**

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

12937

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11701

Invoice Date:

Invoice No:

18/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

18/10/2024

27AABHJ9303C1ZM

Place Of Supply:

**CHANCHAL ENTERPRISES** 

80 01 BHATIYANI CHAUHTA

GST: 08ASGPY0082L1Z7

8

**UDAIPUR RAJASTHAN** 

State: RAJASTHAN

Pan No:

State: Buver.

**CHANCHAL ENTERPRISES** 

80 01 BHATIYANI CHAUHTA

BillTo,

City: UDAIPUR

GST: 08ASGPY0082L1Z7

**AAMBALIKA** 

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: ASGPY0082L

FSSAI No: TAN No:

State Code:

City: UDAIPUR

Mill Name: FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Lorry No:

**RJ35GA1187** 

Driver No:

Season:

ASGPY0082L

23/24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3600.00	540000.00
Sale Rate:	Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			540000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201845141031			IGS	ST:	5.00	27000.00
EwayBill ValidDate: 24-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	73faff0f9e9e68650d8dada087ff0c99f236e5df5f1cb8			Oth	er Expense:		0.00
	892bb6e15a06e98dd3	24007 11000012000	041011000	Rou	und Off:		0.00
ACK:	122423603239373			Tota	al Amount:		567,000.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		567000.00

**Bank Details:** 

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

Five Lac Sixty Seven Thousand 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**