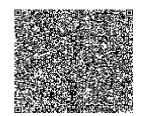


## **NAVKAR TRADERS**

Do No:

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16919

Invoice Date: 07/01/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

07/01/2025

Place Of Supply: **DEOLI RAJASTHAN** 

Buver.

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo

City: **DEOLI** State: **RAJASTHAN** 

GST: 08AOKPV9439C1ZE

Pan No: AOKPV9439C State Code:

FSSAI No: TAN No:

18649

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

Season:

NO-5 TH. JAHAJPUR

ShipTo.

Consigned To.

City: **DEOLI** State: **RAJASTHAN** 

RAM RAJESHWAR BALKISHAN AND COMPANY

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAI No: TAN No:

Mill Name: **AKEWAD** Driver No: 7976992577

FSSAI No:

RefBy SUGARSALES

24/25 Dispatched From: AKEWAD Lorry No: RJ09GC0745 To: **DEOLI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 15.00 50 3553.33 53300 00 30 Sale Rate: 3991.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 53300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281887291710 IGST: 5.00 2665.00 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a3772cfb27f70293ad57cffeeb7610faa052913827d Round Off: 0.00 9533a979ef23416d505c ACK: 122524750624552 **Total Amount:** 55,965.00 TCS %: 0.000 0.00 55965.00 TCS Net Payable:

Bank Details:

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

Fifty Five Thousand Nine Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**