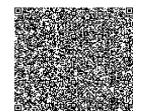


## **NAVKAR TRADERS**

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

18012

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-16344

Invoice Date: 31/12/2024

State: Maharashtra

arashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/12/2024

Place Of Supply: **DAHOD** 

Buver.

SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM

VIKRAY KENDRA

SHOP NO. 211 YASH MARKET

BillTo,

City: DAHOD State: GUJRAT

GST: 24BVVPA9903P1ZV

State Code: 24 Pan No: BVVPA9903P

FSSAI No :

TAN No:

FSSAI No : RefBy Consigned To,

SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM VIKRAY

**KENDRA** 

SHOP NO. 211 YASH MARKET

ShipTo,

City: **DAHOD** State: **GUJRAT** 

SGST:

GST: 24BVVPA9903P1ZV

State Code: 24

Pan No: BVVPA9903P

**GUJRAT** 

FSSAI No : TAN No :

N INO .

Mill Name: Pl

PDAUND

AGRAWALTRADERS

Dispatched From: PDAUND

Driver No:

MP09HH1819

Season:

To:

23/24

**DAHOD** 

0.00

0.00

0.00

0.00

0.00

549675.00

26175.00

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 17011490 523500 00 150.00 50 300 3490.00 Sale Rate: 3485.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 523500.00 CGST: 0.00 0.00

Lorry No:

 Eway Bill No:
 201884269419
 IGST:

 EwayBill ValidDate:
 05-01-2025
 Rate Diff:/Qntl:

**Elnvoice No:** 2daa5643c7ad21192dc3c7e1b906e3d1951d08d35f5

793f53c6b83d99297c2b6

**ACK**: 122524656450518

IGST: 5.00
Rate Diff:/Qntl:
Other Expense:
Round Off:

 Total Amount:
 549,675.00

 TCS %:
 0.000

 0.000
 0.000

TCS Net Payable:

**Bank Details:** 

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**