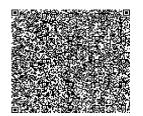


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16946

Invoice Date: 07/01/2025

State: Maharashtra

Do No: 18701

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 07/01/2025

Place Of Supply:

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**SHRI NATH ENTERPRISES** 

G-238 HIRAWAL EXTN KANOTA

BillTo.

City: JAIPUR State: **RAJASTHAN** 

GST: 08ABVFS1005K1ZV

State Code: Pan No: ABVFS1005K

FSSAI No: TAN No:

Consigned To,

**SHRI NATH ENTERPRISES** 

G-238 HIRAWAL EXTN KANOTA

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08ABVFS1005K1ZV

Pan No: ABVFS1005K State Code: 8

FSSAI No: TAN No:

Mill Name: **ASADASHIV** 

Dispatched From: ASADASHIV

FSSAI No:

**NARYANI** RefBy

Lorry No:

RJ26GA7482

Driver No:

Season:

24-25

**JAIPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 290.00 | 50               | 580          | 3500.00 | 1015000.00   |
| Sale Rate:                     | 3480.00 + 20.00 Commission   |          |        | Freight:         |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 1015000.00   |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 231887412118   |          |        | IGS <sup>.</sup> | Т:           | 5.00    | 50750.00     |
| EwayBill ValidDate: 14-01-2025 |  |          |        |                  | Diff:/Qntl:  |         | 0.00         |
| Invoice No:                    | b49b567ad7ed3d4d1775e20c870ad7df8245749239<br>3fa55445fbc36f62e08e43 |          |        | Othe             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00         |
| ACK:                           | 122524754097075  |          |        | Tota             | l Amount:    |         | 1,065,750.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1065750.00   |

**Bank Details:** 

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

Ten Lac Sixty Five Thousand Seven Hundred Fifty 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**