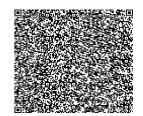


NAVKAR TRADERS

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

16980

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15386

Invoice Date: 19/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

ShipTo,

Date Of Supply:

Our GST Number:

Road 19/12/2024

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

8890273700

27AABHJ9303C1ZM

Place Of Supply:

NOKHA

PARASMAL ROSHAN KUMAR

GST: 08AUJPS6352A1ZK

8

RAJASTHAN

Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo, 8890273700

City: NOKHA State: **RAJASTHAN**

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A

FSSAI No: TAN No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy GHEVERKISHAN NOKHA

JDHR12344D

Driver No:

6375588470

JDHR12344D

State:

Pan No:

Season:

RAJASTHAN

AUJPS6352A

Dispatched From: AAKLUJ

RJ50GB9345

NOKHA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3347.00	1372270.00
Sale Rate:	3340.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1372270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271877596044			IGS	T:	5.00	68613.50
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8de887364e22091349b86722ae215e4ffc7310a10a1 ee6120df2e36987094a41			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424487538969			Tota	I Amount:		1,440,884.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1440884.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Thousand Eight Hundred Eighty Four 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