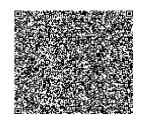


NAVKAR TRADERS

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

18869

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17219

RAJENDRA KUMAR PADAM CHAND JAIN

Invoice Date: 09/01/2025

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply: 09/01/2025

Place Of Supply:

MANDAWARI RAJASTHAN

27AABHJ9303C1ZM

Consigned To.

City: MANDAWARI

GST: 08AACFR0080R1ZU

8

RAJENDRA KUMAR PADAM CHAND JAIN

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

State:

Pan No:

ShipTo,

City: MANDAWARI State: **RAJASTHAN**

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

GST: 08AACFR0080R1ZU

Pan No: AACFR0080R State Code:

FSSAI No: TAN No:

Buver.

BillTo.

State Code:

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy NARYANI

Dispatched From: ASADASHIV

Lorry No:

RJ02GC4380

Driver No:

Season:

RAJASTHAN

AACFR0080R

24-25 **MANDAWARI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 205.00 50 3487.00 714835 00 410 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 714835.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271888733768 **Eway Bill No:** IGST: 5.00 35741.75 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 588bf1fb7855125033244d183699bcb70d7c459e881 Round Off: 0.25 6b8621fd16f1b28f8ea7c ACK: 122524792052010 **Total Amount:** 750,577.00 TCS %: 0.000 0.00 750577.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Thousand Five Hundred Seventy Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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