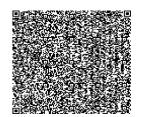


## **NAVKAR TRADERS**

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

11450

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

**CHOWK** 

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-10237

Invoice Date: 02/10/2024

State: Maharashtra State Code:

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY

MAROTHI CHOWK

BillTo

Buver.

City: NOKHA State: **RAJASTHAN** 

GST: 08ALQPL7761E1ZN

State Code: Pan No: ALQPL7761E 8

FSSAI No: TAN No:

Do No:

Driver No:

GST: 08ALQPL7761E1ZN

8

9630376845

27AABHJ9303C1ZM

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

State: RAJASTHAN

Pan No: ALQPL7761E

Road

**NOKHA** 

SHREE TULSHI TRADING COMPANY

02/10/2024

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy SHREETULSHITRAD

Dispatched From: AAKLUJ

Lorry No:

RJ09GD7498

Season:

To:

**RAJASTHAN** 

**NOKHA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3607.00	1262450.00
Sale Rate:	Rate: 3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1262450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201836360450			IGS	T:	5.00	63122.50
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e13c4f66926276981f04cdafc0ef4f049ccf1315cb6f75			Othe	er Expense:		0.00
	af53f57984e3d99a12			Round Off:			0.50
ACK:	122423364291771			Tota	l Amount:		1,325,573.00
				TCS	%:	0.100	1326.00
				TCS	Net Payable:		1326899.00

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Eight Hundred Ninty Nine 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**