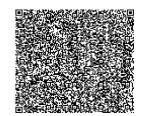


NAVKAR TRADERS

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

6237

27

TAX INVOICE

Reverse Charge:

SB2024-25-5529

19/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 19/07/2024 Place Of Supply:

SIKAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KA BASS BillTo,

9414039737

State: **RAJASTHAN**

City: SIKAR GST: 08ABPPA5946F1ZJ

8

Pan No: ABPPA5946F

State Code: FSSAI No:

TAN No:

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

9772796855

27AABHJ9303C1ZM

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN**

GST: 08ABPPA5946F1ZJ

State Code: 8

FSSAI No:

Pan No: ABPPA5946F

TAN No:

AMAHADA

Mill Name: FSSAI No:

RefBy

GAJANANDANDCOMPANY

Dispatched From: AMAHADA Lorry No: Driver No:

RJ23GB2920

23/24

Season: To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3557.00	1209380.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1209380.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231797097302				IGST: 5.00		5.00	60469.00
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf6f8adefd11c3ed563e06795251db335bc60655643 10a6493ab5824681039f3			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122422288720574			Tota	Il Amount:		1,269,849.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1269849.00
				TCS	Net Payable:		

Bank Details:

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

Twelve Lac Sixty Nine Thousand Eight Hundred Fourty 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