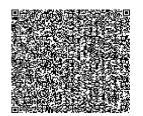


## **NAVKAR TRADERS**

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

16264

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14703

Invoice No: Invoice Date:

10/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

PROP. DHANRAJ GILDA SADAR BAZAR

Date Of Supply: Place Of Supply:

**RAM NIWAS DHANRAJ GILDA** 

GST: 08AFUPG0306C1ZU

8

10/12/2024 **DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

Pan No: AFUPG0306C

State: Buver.

**RAM NIWAS DHANRAJ GILDA** 

PROP. DHANRAJ GILDA SADAR BAZAR

BillTo,

City: **DEGANA** 

GST: 08AFUPG0306C1ZU

State Code:

**AKARKAM** 

State:

FSSAI No:

Pan No: AFUPG0306C

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

City: **DEGANA** 

7300404129

Mill Name: FSSAI No:

TAN No:

RefBy

**BHANWARDEGANA** 

Dispatched From: AKARKAM

Lorry No:

**RJ19GE3684** 

Driver No:

Season:

24-25 **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3447.00	603225.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			603225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201872509497			IGS	Т:	5.00	30161.25
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	5349749dac624e59526e820f804b46ca9ff870a0633 d04842ade1f49ff88f3da			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.25
ACK:	122424362565404			Tota	I Amount:		633,386.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		633386.00

**Bank Details:** 

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

Six Lac Thirty Three Thousand Three Hundred Eighty Six 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**