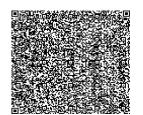


NAVKAR TRADERS

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

7543

27

TAX INVOICE

Reverse Charge:

SB2024-25-6736

07/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Consigned To.

Place Of Supply:

HIMMAT RAM HARI RAM

GST: 08BBIPS6171A1ZM

8

BUS STAND BAGORE

City: BHILWARA

Our GST Number:

07/08/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

RAJASTHAN

BBIPS6171A

State: Buver.

Invoice No:

Invoice Date:

HIMMAT RAM HARI RAM

BUS STAND BAGORE

BillTo.

City: BHILWARA

GST: 08BBIPS6171A1ZM

PMASKOBA

State:

Pan No:

State Code: FSSAI No: TAN No:

BBIPS6171A

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

Dispatched From:

RefBy VIKRAMINDORE

PMASKOBA

Lorry No:

RJ09GC0031

Driver No:

Season:

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3745.00 561750 00 300 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 561750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201806580794 **Eway Bill No:** IGST: 5.00 28087.50 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 945a40338165aa346316f3571daa5ffaac18b1b28a1 Round Off: 0.50 2925c8fc71ad521c55d2d ACK: 122422554224906 **Total Amount:** 589,838.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Eighty Nine Thousand Eight Hundred Thirty Eight 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

589838.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory