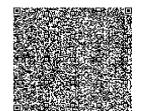


NAVKAR TRADERS

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

9291

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8300

Invoice Date: 03/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/09/2024

Place Of Supply: **KOTA RAJASTHAN**

Buver.

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: **RAJASTHAN**

GST: 08CFWPK2823J1ZX

Pan No: CFWPK2823J State Code: 8

FSSAI No: TAN No:

Consigned To, **BHAVYA TRADERS**

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy DHARYATRAKOTA

Season:

Dispatched From: PDAUND Lorry No: RJ20GC2639 KOTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3640.00	910000.00
Sale Rate:	3625.00 + 15.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			910000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281820703016			IGS	T:	5.00	45500.00
EwayBill ValidDate: 09-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8be8166d37ea7c19e15cc83ff571b2bee0a5d03a2a0			Oth	er Expense:		0.00
	82073c961b2430dced9d		JodoodEdo	Rou	nd Off:		0.00
ACK:	122422940465984			Tota	l Amount:		955,500.00
				TCS	%:	0.100	956.00
				TCS	Net Payable:		956456.00

Bank Details:

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

Nine Lac Fifty Six Thousand Four Hundred Fifty 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_

23/24

MANDATE

For, NAVKAR TRADERS

Authorised Signatory