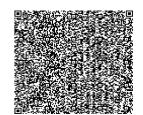


## **NAVKAR TRADERS**

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

19530

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18087

16/01/2025

Maharashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

16/01/2025

Place Of Supply: **DAUSA** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

K C TRADING COMPANY

MAN BAZAR PURANI MANDI

BillTo.

City: DAUSA State:

GST: 08AIVPG0669C1Z4

State Code:

8

Pan No: AIVPG0669C

**RAJASTHAN** 

FSSAI No:

TAN No:

Consigned To,

K C TRADING COMPANY

MAN BAZAR PURANI MANDI

ShipTo,

City: DAUSA

State: RAJASTHAN

Pan No:

GST: 08AIVPG0669C1Z4

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy NARYANI Dispatched From: PDAUND

Lorry No:

**RJ14GN4938** 

Season:

23-24

**DAUSA** 

AIVPG0669C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3590.00	771850.00
Sale Rate:	3570.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED M2			Taxable Amount:			771850.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271892379587			IGS <sup>-</sup>	Т:	5.00	38592.50
EwayBill ValidDate: 23/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	243293a5fd69a9f7be2711d8ad321617150fac063bc 8508dc864120c5462f838			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524883242946			Tota	l Amount:		810,443.00
				TCS	%:	0.100	810.00
				TCS	Net Payable:		811253.00

**Bank Details:** 

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

Eight Lac Eleven Thousand Two Hundred Fifty Three 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**