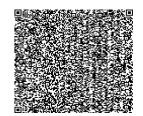


## **NAVKAR TRADERS**

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

12730

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11443

15/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

**NARSINGH DAS CHITTARMAL** 

**OUT SIDE JUNIYA GATE** 

GST: 08AGFPD2225D1Z2

8

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

ShipTo,

15/10/2024

9251410439

27AABHJ9303C1ZM

**KEKRI** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NARSINGH DAS CHITTARMAL** 

**OUT SIDE JUNIYA GATE** 

BillTo. 9251410439

City: KEKRI

GST: 08AGFPD2225D1Z2

State Code:

Pan No: AGFPD2225D

8

FSSAI No: TAN No:

State:

**RAJASTHAN** 

TAN No:

City: KEKRI

State Code:

FSSAI No:

Driver No:

8955764220

State:

Mill Name: **AAMBALIKA** FSSAI No:

**NASINDASSITARM** RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD3380

Season:

To:

**RAJASTHAN** 

Pan No: AGFPD2225D

23-24 **KEKRI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3685.00	1345025.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1345025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271843187434			IGS	T:	5.00	67251.25
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d525e81959ba9c8cb67312a0063			-5ac78a87	Othe	er Expense:		0.00
	38f3a2f096b5707a8a043		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		-0.25
ACK:	122423554598916			Tota	I Amount:		1,412,276.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1412276.00
Pank Datailar							

Bank Details:

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

Fourteen Lac Twelve Thousand Two Hundred Seventy 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**