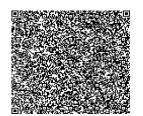


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12764

06/11/2024

Maharashtra

Do No:

14072

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

**PAJAIN** 

ShipTo,

State Code:

Our GST Number:

Transport Mode:

06/11/2024

C/O JAWARILAL MALI 0 UCHIYADA ROAD

Road

**PIPARCITY** 

7023491568

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

P A JAIN

Invoice No:

Invoice Date:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

State Code:

FSSAI No:

TAN No:

State:

Pan No: AHAPK7497G

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy P.A.JAIN

Dispatched From: SJAYWANT

Driver No:

**RJ19GF4673** 

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

8

9414294673

Season:

**RAJASTHAN** 

Pan No: AHAPK7497G

23-24 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3557.00	1476155.00
Sale Rate:	3540.00 + 17.00 Commi	ssion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1476155.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221854260071			IGS	T:	5.00	73807.75
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1430d1d0cb69ca92179	3d7ccc755	Othe	er Expense:		0.00	
	8832b1c6ba064a2a9e3d		Jul 5551 55	Rou	nd Off:		0.25
ACK:	122423859056179			Tota	I Amount:		1,549,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1549963.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty 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**