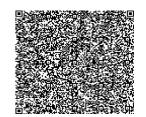


NAVKAR TRADERS

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

16590

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15029

Invoice Date: 14/12/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

14/12/2024

27AABHJ9303C1ZM

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,

State:

Pan No:

Place Of Supply:

AMARNATH TRADERS

GST: 08ARJPS8336B2ZJ

8

Consigned To.

City: JAIPUR

State Code:

ShipTo,

JAIPUR

RAJASTHAN

Buver.

AMARNATH TRADERS

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GALTA GATE,

City: JAIPUR

BillTo

State: **RAJASTHAN**

GST: 08ARJPS8336B2ZJ

State Code:

FSSAI No: TAN No:

Pan No: ARJPS8336B

Do No:

State Code:

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

NARYANI

Dispatched From: PDAUND

Lorry No:

RJ09GD4541

Driver No:

Season:

RAJASTHAN

ARJPS8336B

23-24

JAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3450.00 1431750 00 Sale Rate: 3430.00 + 20.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1431750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241874947572 IGST: 5.00 71587.50 EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 325510e3d2e5e25a3416d779b657e23d590453cf74 Round Off: 0.50 b283ba1db2363c8576f153 ACK: 122424421821252 **Total Amount:** 1,503,338.00 TCS %: 0.100 1503.00 1504841.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Four Thousand Eight Hundred Fourty One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory