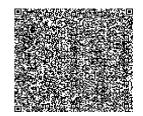


NAVKAR TRADERS

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

7922

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7029

12/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

12/08/2024 **JAIPUR**

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

09352179402

Place Of Supply:

SHRI GITA INDUSTRIES BASSI

GST: 08ABXPD5044M1Z4

8

RAJASTHAN

State: RAJASTHAN

ABXPD5044M

State: Buver.

Invoice Date:

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

City: JAIPUR State: **RAJASTHAN**

GST: 08ABXPD5044M1Z4

State Code: Pan No: ABXPD5044M

FSSAI No: TAN No:

Driver No:

8949079132

Pan No:

Mill Name:

FSSAI No:

RefBy

NARYANI

AB SONARI

Dispatched From: AB SONARI

Lorry No:

RJ09GD5279

Season:

23/24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3605.00 1496075 00 Sale Rate: 3580.00 + 25.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1496075.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291809226706 **Eway Bill No:** IGST: 5.00 74803.75 EwayBill ValidDate: 19-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7777b2ca0d6753be626d695e858bba1ef18e29c24 Round Off: 0.25 75171b2302c90f9b536e04 ACK: 122422627099602 **Total Amount:** 1,570,879.00 TCS %: 0.000 0.00 1570879.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory