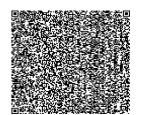


## **NAVKAR TRADERS**

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

11715

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

**AMARNATH TRADERS** 

Invoice No: SB2024-25-10544

Invoice Date: 05/10/2024

State: Maharashtra

State Code: 27

Do No:

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

**AMARNATH TRADERS** 

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

State:

Pan No:

27AABHJ9303C1ZM

Road

**JAIPUR** 

05/10/2024

ShipTo,

City: JAIPUR State: **RAJASTHAN** 

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GST: 08ARJPS8336B2ZJ

Pan No: ARJPS8336B State Code:

FSSAI No: TAN No:

GALTA GATE, BillTo

Buver.

City: JAIPUR

GST: 08ARJPS8336B2ZJ

State Code: 8

FSSAI No:

TAN No:

7240089382 Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy NARYANI

Dispatched From: BSOMESWAR

Lorry No: **RJ14GR3212**  Season: To:

**RAJASTHAN** 

ARJPS8336B

23/24

**RAJASTHAN** 

**JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3640.00 400400.00 220 Sale Rate: 3620.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 400400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201838048343 **Eway Bill No:** IGST: 5.00 20020.00 EwayBill ValidDate: 12-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3340b1a1e5d4d58e5382609f8e0fe2985bdcf430d2b Round Off: 0.00 ab8e12ddb48be3d6a0a57 ACK: 122423414780301 **Total Amount:** 420,420.00 TCS %: 0.000 0.00 420420.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Thousand Four Hundred Twenty 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**