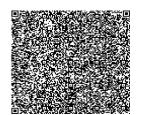


## **NAVKAR TRADERS**

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

15839

## **TAX INVOICE**

Reverse Charge:

**SUNITA INDUSTRIES** 

Invoice No: SB2024-25-14296

G1-85, 86 OLD RIICO INDUSTRIAL AREA

8

Invoice Date: 04/12/2024

State: Maharashtra

9414693550

State Code:

State:

Do No:

**RAJASTHAN** 

Pan No: AXGPK5157P

Place Of Supply: 27

**SUNITA INDUSTRIES** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

G1-85, 86 OLD RIICO INDUSTRIAL AREA

Road

04/12/2024

**JAIPUR** 

ShipTo, 9414693550

City: JAIPUR State: **RAJASTHAN** 

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

GST: 08AXGPK5157P1ZT

FSSAI No:

Buver.

BillTo,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

**NARYANI** RefBy

Dispatched From: AAKLUJ

Driver No:

8302287674

Season: 23-24

**RAJASTHAN** 

Lorry No: RJ09GD5356 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3340.00	1369400.00
Sale Rate:	3335.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1369400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221869250306			IGS	T:	5.00	68470.00
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a4da3f529bfacbd1fb9ee4f0e05d9111466f8c98aaf9 5619d57316c9199d03e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424268471191			Tota	I Amount:		1,437,870.00
				TCS	%:	0.100	1438.00
				TCS	Net Payable:		1439308.00

**Bank Details:** 

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

## Fourteen Lac Thirty Nine Thousand Three Hundred Eight 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**