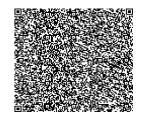


NAVKAR TRADERS

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

16872

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15276

Invoice Date: 18/12/2024

State: Maharashtra

Do No:

State Code: 27

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/12/2024

NARENDRAKUMAR AND COMPANY

Place Of Supply: PALI **RAJASTHAN**

9414121491

Buver.

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

BillTo.

City: PALI

GST: 08AAZPM3697A1Z5

State Code:

Pan No: AAZPM3697A

State:

FSSAI No:

Mill Name:

TAN No: JDHN02052B

TAN No:

Consigned To,

MAIN BAZAR

City: PALI

State Code:

FSSAI No:

ShipTo,

9636687240

State:

Pan No:

Driver No:

GST: 08AAZPM3697A1Z5

8

JDHN02052B

FSSAI No:

NARENDERPALI RefBy

ASIDDHANATH

Dispatched From: ASIDDHANATH

Lorry No:

RJ19GH7173

Season: To:

RAJASTHAN

AAZPM3697A

24-25 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3482.00	400430.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			400430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271876901447			IGS [.]	Т:	5.00	20021.50
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cbbf80740bb837f8536d2ab51c4637432c338564879 2c1b6b21f8ae465f9d277			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122424470159959			Tota	l Amount:		420,452.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		420452.00

Bank Details:

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

Four Lac Twenty Thousand Four Hundred Fifty Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory