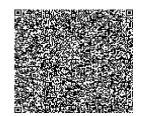


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-10089

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

Do No: State Code: 11229

27

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

GST: 08AGYPC2037M1ZZ

8

Our GST Number:

Transport Mode:

01/10/2024

Road

ABUROAD

9509505377

State:

Pan No:

9799715727

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo. 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code:

FSSAI No:

Pan No: AGYPC2037M

TAN No: JDHS15762F

RAJASTHAN

TAN No:

Driver No:

City: ABUROAD

JDHS15762F

Mill Name: NAAYAN

FSSAI No:

RefBy SHEOBUXPAVAN

Dispatched From: NAAYAN

Lorry No:

GJ18AX9177

Season:

RAJASTHAN

AGYPC2037M

23-24 **ABUROAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 155.00 50 3625.00 561875 00 310 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 561875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251835669522 **Eway Bill No:** IGST: 5.00 28093.75 EwayBill ValidDate: 05-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 85dc6b88f2e4a09265bca1f4d79a4ea46c28f15762b Round Off: 0.25 3de4c2aecdf00fb702255 ACK: 122423338994684 **Total Amount:** 589,969.00 TCS %: 0.000 0.00 589969.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Nine Thousand Nine Hundred Sixty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory