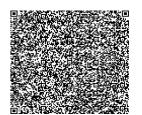


## **NAVKAR TRADERS**

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:

SB2024-25-13005

Invoice Date:

09/11/2024

Maharashtra

Do No: State Code:

14398

27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

09/11/2024

Road

**SAMTA TRADING COMPANY PRATAPGARH** 

**PRATAPGARH** 

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SAMTA TRADING COMPANY PRATAPGARH

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

BillTo.

City: PRATAPGARH

GST: 08AFBPC7890L1Z3

**AAMBALIKA** 

Pan No: AFBPC7890L

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

FSSAI No: TAN No:

Driver No:

City: PRATAPGARH

GST: 08AFBPC7890L1Z3

8

Mill Name: FSSAI No:

RefBy

VAIBHAVLAXMI Dispatched From:

**AAMBALIKA** 

Lorry No:

**RJ35GA1187** 

Season:

**RAJASTHAN** 

AFBPC7890L

23-24 **PRATAPGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3545.00 531750 00 300 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 531750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221856162324 IGST: 5.00 26587.50 EwayBill ValidDate: 13-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66f142d9210d2bf8d806b26cfb0f3b106a9b3c4cafe9 Round Off: 0.50 bf179bb941af0002b835 ACK: 122423918900935 **Total Amount:** 558,338.00 TCS %: 0.000 0.00 558338.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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**