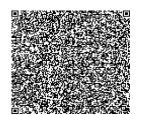


## **NAVKAR TRADERS**

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

15848

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14297

Invoice Date: 04/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

**PAJAIN** 

Road

Date Of Supply: 04/12/2024

Place Of Supply: **PIPARCITY** 

Buver.

P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** State: **RAJASTHAN** 

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G

FSSAI No: TAN No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

ShipTo, 7023491568

City: **PIPARCITY** State: **RAJASTHAN** 

GST: 08AHAPK7497G1Z0

Pan No: AHAPK7497G State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **KJAWHARKOL** 

FSSAI No:

RefBy

P.A.JAIN

Dispatched From: KJAWHARKOL

Driver No:

RJ19GJ9200

9602142060

Season:

23-24 **PIPARCITY** 

**RAJASTHAN** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 405.00 | 50              | 810          | 3367.00 | 1363635.00   |
| Sale Rate:                     | 3350.00 + 17.00 Commission<br>SUPER S/30 (S1)                        |          |        | Frei            | ight:        |         | 0.00         |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 1363635.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 291869250914   |          |        | IGS             | T:           | 5.00    | 68181.75     |
| EwayBill ValidDate: 12-12-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | ef70ca7ddc6e95c31532ef18b217491d2268e48049d<br>1f027c3b6344e8a6b83e9 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.25         |
| ACK:                           | 122424268492909  |          |        | Tota            | I Amount:    |         | 1,431,817.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1431817.00   |

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Eight Hundred Seventeen 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**