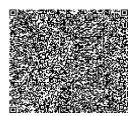


NAVKAR TRADERS

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

HSN/ACS

17011490

11206

27

TAX INVOICE

Reverse Charge:

SB2024-25-10234

Invoice Date: 02/10/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

02/10/2024

Place Of Supply:

JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State:

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No: TAN No:

Consigned To,

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

9414061764 ShipTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy RAMPATIIND

Dispatched From: **PGAURI** Driver No:

6378222835

Season:

23-24

Lorry No:

Quntal

200.00

RJ09GD3583

Packing(kg)

50

JAIPUR

Rate Value 3585.00 717000 00

Sale Rate:

Particulars

SUGAR 50 KG

3580.00 + 5.00 Commission

Brand Name

Grade:

REFINE SINGHAL S/30

271836359248 **Eway Bill No:** EwayBill ValidDate: 09-10-2024

Elnvoice No: 940e0d919c365f7d6cf20ffc0f4dd94510c1f1f73a93f1

e2c433e3b84a5e38d8

ACK: 122423364232617 Freight: **Taxable Amount:** CGST:

SGST:

IGST:

Round Off:

Bags

400

0.00

0.00 0.00 0.00 5.00 35850.00

0.00

0.00

717000.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Total Amount: 752,850.00 TCS %: 0.000 0.00

752850.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Two Thousand Eight Hundred Fifty 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