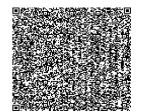


NAVKAR TRADERS

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

13756

27

TAX INVOICE

Reverse Charge:

SB2024-25-12385

Invoice Date: 28/10/2024

State: Maharashtra Do No: State Code: Transport Mode:

Road

Date Of Supply: 28/10/2024

Place Of Supply:

AMARNATH TRADERS

GST: 08ARJPS8336B2ZJ

8

Consigned To,

City: JAIPUR

Our GST Number:

JAIPUR

27AABHJ9303C1ZM

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,

State: RAJASTHAN

Pan No: ARJPS8336B

RAJASTHAN

Buver.

Invoice No:

AMARNATH TRADERS

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GALTA GATE,

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08ARJPS8336B2ZJ

State Code:

8

Pan No: ARJPS8336B

FSSAI No: TAN No:

AAMBALIKA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

NARYANI RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ21GD6050

Driver No:

Season:

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3685.00	276375.00
Sale Rate:	3665.00 + 20.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			276375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291851004808			IGS [.]	T:	5.00	13818.75
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2122c6799b94d1dcd87f47844febc979bdad592de2 748296309656cacd9fade			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423749785257		Total Amount:			290,194.00	
				TCS	%:	0.100	290.00
				TCS	Net Payable:		290484.00

Bank Details:

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

Two Lac Ninty Thousand Four Hundred Eighty Four 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