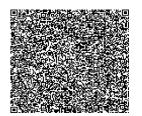


NAVKAR TRADERS

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

13091

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11921

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

1, AGARSEN BAZAR

City: BEAWAR

Transport Mode: Road

GOKALCHAND BHAGWATI PRASAD

Date Of Supply: 22/10/2024

Place Of Supply: **BEAWAR RAJASTHAN**

9414008914

State:

8824944934

Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo. 9414008914

City: BEAWAR State:

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D

BJAISHREERAM

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy KUSHALCHANDHIRA

Dispatched From: BJAISHREERAM

Driver No:

GST: 08ACBPG6933D1ZW

8

Season:

RAJASTHAN

Pan No: ACBPG6933D

23-24

Lorry No: **RJ19GE5743** **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3582.00	537300.00
Sale Rate:	e Rate: 3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			537300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211847111907			IGS	ST:	5.00	26865.00
EwayBill ValidDate: 28-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d32cb9ee56eed19b4912b64b8ec6791f61dc6945b6			Oth	er Expense:		0.00
795fd3a5b60a709f34c9b7				Rou	und Off:		0.00
ACK:	122423651523422			Tota	al Amount:		564,165.00
				тся	3 %:	0.100	564.00
				TCS	S Net Payable:		564729.00

Bank Details:

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

Five Lac Sixty Four Thousand Seven Hundred Twenty Nine 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