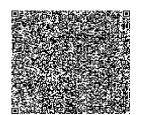


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13021

Invoice Date: 10/11/2024

State: Maharashtra

Do No: State Code:

Transport Mode: 14407

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

Road

Date Of Supply:

Our GST Number:

10/11/2024

9783071500

State:

9511593448

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: SAYLA

SAYLA

RAJASTHAN

Buver.

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo, 9783071500

City: SAYLA State: **RAJASTHAN**

GST: 08AAPPB7373J1ZA

State Code:

FSSAI No: TAN No:

8

Pan No: AAPPB7373J

ShipTo,

GST: 08AAPPB7373J1ZA State Code: 8

Pan No: AAPPB7373J

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AMAHADA** FSSAI No:

MAHADEVKIRANA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GF2359

Driver No:

Season:

23-24

SAYLA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1496905.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281856328065			IGS ⁻	Г:	5.00	74845.25
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e468cf7dfd9c71efa196d5a894f0a0df6e4775ec1d64 5cd53633bed74949eb4f			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423923100724			Tota	l Amount:		1,571,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1571750.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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