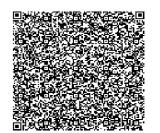


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22185

Invoice No: Invoice Date: 07/03/2025

State: Maharashtra

Do No: 24043 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

07/03/2025 **BEAWAR** 

27AABHJ9303C1ZM

Road

**RAJASTHAN** 

Buver.

RIDHI SIDHI TRADING COMPANY

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

BillTo.

City: BEAWAR

GST: 08AFZPB8666H1ZP

State Code:

FSSAI No: TAN No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

State: **RAJASTHAN** 

**Brand Name** 

3840.00 + 7.00 Commission

Pan No: AFZPB8666H

HSN/ACS

17011490

Mill Name: **AKARKAM** 

FSSAI No:

**HARIOMFOODPROD** 

**SUPER S/30 (S1)** 

241921504994

Consigned To.

**RIDHI SIDHI TRADING COMPANY** 

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

ShipTo,

City: BEAWAR

GST: 08AFZPB8666H1ZP

State Code: 8

FSSAI No:

TAN No:

Driver No:

Packing(kg)

50

SGST:

IGST:

9509686046

State:

Pan No:

**RAJASTHAN** 

Season:

AFZPB8666H

Rate

**BEAWAR** 

24-25

RefBy Dispatched From: AKARKAM

Lorry No: RJ19GJ7679

Quntal

385.00

-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freight:														

**Bags** 

770

**Taxable Amount:** CGST:

0.00

3847.00

0.00

5.00

beb8d2ced4999cc134be96c46c376cc83fad632c282

13/03/2025

90dd38ab7006f636f85c4

122525640332414

**Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

Round Off:

0.000

0.00

1,555,150.00

Value

0.00

0.00

0.00

0.00 0.00

0.25

74054.75

1481095.00

1481095.00

TCS Net Payable:

1555150.00

Bank Details:

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

Fifteen Lac Fifty Five Thousand One 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**