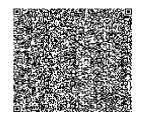


NAVKAR TRADERS

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

6659

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5929

26/07/2024

Do No:

State:

Maharashtra State Code:

Road

NEERAJ TRADING COMPANY

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

NAYA BAZAR

ShipTo,

City:

26/07/2024 **SHAHPURA**

7014458292

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

Invoice Date:

BillTo. 7014458292

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

FSSAI No:

PMASKOBA

Pan No: CVYPM3822K

RAJASTHAN

State Code:

FSSAI No:

TAN No:

Driver No:

SHAHPURA

GST: 08CVYPM3822K1ZT

8

6377476392

Mill Name: FSSAI No:

TAN No:

RefBy **NEERAJ**

Dispatched From: PMASKOBA

Lorry No:

RJ09GF9525

Season:

RAJASTHAN

Pan No: CVYPM3822K

23-24 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3555.00	533250.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			533250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291800456360			IGS	T:	5.00	26662.50
EwayBill ValidDate: 31-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	479a81ca90214a54b8ed4c15c38b5802d61ff80bc38 f24edb4989523f08ce9dd			Othe	er Expense:		0.00
Ziiivoico ito.				Rou	nd Off:		0.50
ACK:	122422375908434			Tota	I Amount:		559,913.00
				TCS	%:	0.100	560.00
				TCS	Net Payable:		560473.00

Bank Details:

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

Five Lac Sixty Thousand Four Hundred Seventy Three 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