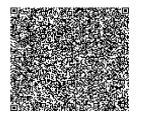


## **NAVKAR TRADERS**

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

7298

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-6510

04/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 04/08/2024

K-10 KRISHI UPAJ MANDI

GST: 08ADOPV5479P1Z6

8

MANGI LAL SHANKAR LAL VADERA

Place Of Supply:

Consigned To.

ShipTo,

**BADMER** 

9414242727

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MANGI LAL SHANKAR LAL VADERA

K-10 KRISHI UPAJ MANDI

BillTo. 9414242727

City: BADMER

GST: 08ADOPV5479P1Z6

State Code:

Pan No:

FSSAI No: TAN No:

State:

ADOPV5479P

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

City: BADMER

Driver No: 9799372989

Mill Name: FSSAI No:

RefBy

MANGISHANKAR

Dispatched From: AB ALEGAON

**AB ALEGAON** 

Lorry No:

RJ39GA6539

Season:

**RAJASTHAN** 

ADOPV5479P

23-24 **BADMER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 160.00 50 3607.00 577120 00 320 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 577120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271805032015 **Eway Bill No:** IGST: 5.00 28856.00 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b823ccc29a21aba89b0deaf8e50d667f7ad23653648 Round Off: 0.00 ffa5f6f5d05ffb9e39731 ACK: 122422506786991 **Total Amount:** 605,976.00 TCS %: 0.000 0.00 605976.00 TCS Net Payable:

Bank Details:

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

Six Lac Five Thousand Nine Hundred Seventy Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**