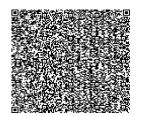


## **NAVKAR TRADERS**

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

16217

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14633

Invoice No: Invoice Date: 09/12/2024

State: Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

SUBHASH GANJ

City: NASIRABAD

GST: 08ADLPS0656E1ZE

8

ShipTo,

Road

Date Of Supply: 09/12/2024

Place Of Supply:

**NASIRABAD** 

9414006509

State:

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ

BillTo. 9414006509

City: NASIRABAD

GST: 08ADLPS0656E1ZE

State Code:

FSSAI No: TAN No:

**BSWARAJ** 

Pan No: ADLPS0656E

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

9166397422

Mill Name: FSSAI No:

**RAJENDRAPSUNIL** RefBy

Dispatched From: BSWARAJ

Lorry No:

RJ19GD9341

Driver No:

Season:

**RAJASTHAN** 

Pan No: ADLPS0656E

24-25 **NASIRABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3437.00	687400.00
Sale Rate:	3430.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			687400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871913696			IGS	T:	5.00	34370.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9eb6b4672823ae2838f88801db7ff10ae774ddd764ef 0733bd960e9dbf862ae0 122424345526259			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			721,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		721770.00

## **Bank Details:**

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

Seven Lac Twenty One Thousand Seven Hundred Seventy 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**