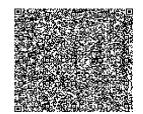


NAVKAR TRADERS

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

6728

27

TAX INVOICE

Reverse Charge:

SB2024-25-5934

Invoice Date: 26/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/07/2024

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

Pan No:

State: RAJASTHAN

BFIPM3373J

Place Of Supply:

NAVRAJ TRADERS

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo,

KOTA

RAJASTHAN

State: Buver.

Invoice No:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA

GST: 08BFIPM3373J1Z3

State Code:

8

State:

TAN No:

FSSAI No:

Pan No: BFIPM3373J

RAJASTHAN

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

NAVRAJ

PDAUND

Dispatched From: PDAUND

Lorry No:

R.117GA8111

GST: 08BFIPM3373J1Z3

8

Season:

23-24 KOTA

Dispatched From: 1 B/(ONB			LOTTY INO.	KJ1/GA0111	III IO. KOIA		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
Sale Rate:	3580.00 + 15.00 Commi		Freight:			0.00	
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1258250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261800571552			IGS	T:	5.00	62912.50
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5221d09becd6551d69d6d2ab4a55fae0e		:6d8407d5	Othe	er Expense:		0.00
	4b534cf377bc72318fd5c			Round Off:		0.50	
ACK:	122422378874110			Tota	I Amount:		1,321,163.00
				TCS	s %:	0.100	1321.00
				TCS	Net Payable:		1322484.00

Bank Details:

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

Thirteen Lac Twenty Two Thousand Four Hundred Eighty Four 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