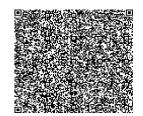


## **NAVKAR TRADERS**

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:

SB2024-25-15504

21/12/2024

Maharashtra

Do No:

17133

State Code: 27 Place Of Supply: Consigned To,

**SUNITA INDUSTRIES** 

Our GST Number:

Transport Mode:

Date Of Supply:

21/12/2024 **JAIPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**SUNITA INDUSTRIES** 

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN** 

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

G1-85, 86 OLD RIICO INDUSTRIAL AREA

ShipTo, 9414693550

City: JAIPUR State:

GST: 08AXGPK5157P1ZT State Code: 8

Driver No:

Pan No: AXGPK5157P

9799367937

FSSAI No: TAN No:

Mill Name: **ASIDHESHWER** 

FSSAI No:

RefBy NARYANI

Dispatched From: ASIDHESHWER

Lorry No:

RJ09GD2732

Season:

**RAJASTHAN** 

23/24 **JAIPUR** 

'	,			1003002732		io. OAll OIX	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3335.00	1000500.00
Sale Rate:	3330.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1000500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241878553982			IGS	T:	5.00	50025.00
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09ed5b8cacbb1ac09dcc575a27ad8afc6e0fabf1d2c7 ef2850f8780b6b911ac4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424510486014			Tota	I Amount:		1,050,525.00
				TCS	s %:	0.100	1051.00
				TCS	Net Payable:		1051576.00

**Bank Details:** 

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

Ten Lac Fifty One Thousand Five Hundred Seventy Six 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**