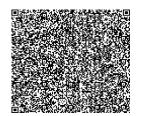


## **NAVKAR TRADERS**

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

9467

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-8480

Invoice Date: 05/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SUKET

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

**RATHORE KIRANA** 

05/09/2024 Place Of Supply: **SUKET** 

NEAR BADA MANDIR, BADA MANDIR, SUKET

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RATHORE KIRANA** 

NEAR BADA MANDIR, BADA MANDIR, SUKET

BillTo,

City: SUKET State: **RAJASTHAN** 

GST: 08EWCPK5195L2ZW

State Code: Pan No: EWCPK5195L 8

FSSAI No: TAN No:

TAN No:

Mill Name: **NPIYUSH** FSSAI No: 10017022005855

RAMANTRADINGPUNE RefBy

Dispatched From: NPIYUSH

Lorry No:

**RJ17GB1265** 

GST: 08EWCPK5195L2ZW

Driver No:

8

Season:

State: RAJASTHAN

Pan No: FWCPK5195I

23-24

SUKET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1078500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231821807086			IGS	T:	5.00	53925.00
EwayBill ValidDate: 09-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17f409f859c52f485b98673151e14632a681830af4c4 48a250dbfa8fd0a2e324			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422973072603			Tota	I Amount:		1,132,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1132425.00

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five 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**