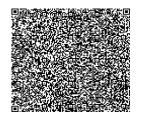


NAVKAR TRADERS

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

10666

27

TAX INVOICE

Consigned To,

JK TRADERS

City: GODHRA

State Code:

FSSAI No:

TAN No:

GST: 24AEPPD4979J1Z0

24

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-9546

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/09/2024

Place Of Supply: **GODHRA GUJRAT**

2/96 MADINA MANZIL GROUND FLOOR STATION ROAD

State:

Pan No:

GUJRAT

AFPPD4979J

Buver.

J K TRADERS

2/96 MADINA MANZIL GROUND FLOOR STATION ROAD

BillTo.

City: GODHRA State: **GUJRAT**

GST: 24AEPPD4979J1Z0

State Code: 24

FSSAI No: TAN No:

Pan No: AEPPD4979J

NAAYAN

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Dispatched From: NAAYAN

Lorry No:

MH18BG7432

Driver No:

Season: 23-24

GODHRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3610.00 433200 00 240 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 433200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241831549452 **Eway Bill No:** IGST: 5.00 21660.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a6e52c936ff646b65f180d16aade0b294d7c51caa68 Round Off: 0.00 5ada37c190ebd52c0d40c ACK: 122423224957856 **Total Amount:** 454,860.00 TCS %: 0.000 0.00 454860.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory