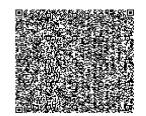


## **NAVKAR TRADERS**

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

14935

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13525

Invoice Date: 19/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

19/11/2024

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

Buver.

Invoice No:

**ADITI ENTERPRISES** 

KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD

BillTo.

City: JAIPUR State: **RAJASTHAN** 

GST: 08AIBPH9479H1ZV

State Code: Pan No: AIBPH9479H 8

FSSAI No: TAN No:

Consigned To,

**ADITI ENTERPRISES** 

KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER

ROAD ShipTo,

City: JAIPUR

State: RAJASTHAN GST: 08AIBPH9479H1ZV

State Code: 8 Pan No: AIBPH9479H

FSSAI No: TAN No:

Lorry No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

DILIP

Dispatched From: ASADASHIV

Driver No:

RJ06GC8454

8233713795

24-25

To: **JAIPUR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3532.00	1448120.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1448120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201861250605			IGS	T:	5.00	72406.00
EwayBill ValidDate: 26-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	56e8bca9d0a194f487737ff444f25f36b38c9c6141b2 7ff7e911e0238337fe81			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122424048332650			Tota	l Amount:		1,520,526.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1520526.00

**Bank Details:** 

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

Fifteen Lac Twenty Thousand Five Hundred Twenty 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**