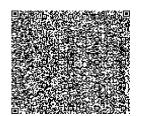


## **NAVKAR TRADERS**

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

5308

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4763

29/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

NANDI RAM BHAGWAN DAS

Consigned To.

ShipTo,

29/06/2024 **NIMBAHERA** 

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

Road

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

NANDI RAM BHAGWAN DAS

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

BillTo.

City: NIMBAHERA

**NPRAVRA** 

**RAJASTHAN** 

GST: 08AHWPK4983B1ZV

State Code:

FSSAI No:

TAN No:

State:

Pan No: AHWPK4983B

FSSAI No: TAN No:

State Code:

Driver No:

City: NIMBAHERA

GST: 08AHWPK4983B1ZV

8

Mill Name: FSSAI No:

RefBy

Grade:

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Lorry No:

MP09DM0866

Season:

**RAJASTHAN** 

AHWPK4983B

23-24 **NIMBAHERA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3660.00 1116300 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00

**Eway Bill No:** 201787463796

M/30

EwayBill ValidDate: 04-07-2024

d821297ada373a978f7fa0f08b047060a798eb55e03

2ce3ba235bc64414bf7dd

122422021937894

SGST: IGST: Rate Diff:/Qntl: Other Expense:

TCS %:

CGST:

Round Off: **Total Amount:** 

TCS Net Payable:

**Taxable Amount:** 

0.00

0.00

5.00

1,172,115.00 0.000

1172115.00

1116300.00

0.00

0.00

0.00 0.00

0.00

0.00

55815.00

Bank Details:

**Elnvoice No:** 

ACK:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**