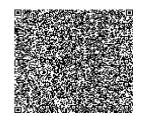


NAVKAR TRADERS

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

18892

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17138

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

> Consigned To, **NAVLEEN TRADERS**

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

08/01/2025

Place Of Supply:

BHAWANIMANDI

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI MANDIR ROAD

State:

Pan No:

RAJASTHAN

Buver.

NAVLEEN TRADERS

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI

MANDIR ROAD

BillTo

City: BHAWANIMANDI State: **RAJASTHAN**

GST: 08AJMPB0008N2ZB

State Code:

FSSAI No: TAN No:

Pan No: AJMPB0008N

Do No:

FSSAI No: TAN No:

Mill Name:

S JARANDESH

Driver No:

City: BHAWANIMANDI

GST: 08AJMPB0008N2ZB

8

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: S JARANDESH

Lorry No:

RJ17GA9555

Season:

RAJASTHAN

AJMPB0008N

23-24 **BHAWANIMANDI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 55.00 50 3425.00 188375 00 110 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188375.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221888192823 **Eway Bill No:** IGST: 5.00 9418.75 EwayBill ValidDate: 14/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** adeffeb427fc773af438147ec02958c9ccf147027b60e Round Off: 0.25 cfe5247d0d8adae9355 ACK: 122524776867892 **Total Amount:** 197,794.00 TCS %: 0.000 0.00 197794.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Seven Thousand Seven Hundred Ninty Four 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