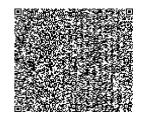


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6785

07/08/2024

Maharashtra State Code:

Do No: 7587

27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

07/08/2024 **SUMERPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

Driver No:

City: SUMERPUR

9225517641

9001134393,992

State:

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **CBSUM**

Dispatched From: SJAYWANT

Lorry No:

MH50N1221

Season:

RAJASTHAN

Pan No: AAAHC2723E

23/24 SUMERPUR

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 305.00 50 610 3407.00 1039135.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 JUTE SS/30 (S1) Grade: **Taxable Amount:** 1039135.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291806840554 **Eway Bill No:** IGST: 5.00 51956.75 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43f71515b4c27a33aa6605ab81d27987cca5f8baf28 Round Off: 0.25 d4af719b7da895794102d ACK: 122422562071248 **Total Amount:** 1,091,092.00 TCS %: 0.100 1091.00 1092183.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Two Thousand One Hundred Eighty Three 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