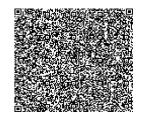


NAVKAR TRADERS

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:

SB2024-25-6405

02/08/2024

Maharashtra

Do No: 7249 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

MANGROL ROAD

BARAN

GST: 08AQRPK1342G1ZS

8

Road 02/08/2024

Place Of Supply:

SARDA MAA TRADING COMPANY

BARAN

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo.

City: BARAN

GST: 08AQRPK1342G1ZS

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AQRPK1342G

FSSAI No: TAN No:

ShipTo,

City:

State Code:

Mill Name: FSSAI No:

RefBy

JHULELALTRADERS

BMALEGAON

Dispatched From: BMALEGAON

Lorry No:

MP09HH6397

Driver No:

Season:

RAJASTHAN

AORPK1342G

23/24

BARAN Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3660.00 1244400 00 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1244400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201804305764 **Eway Bill No:** IGST: 5.00 62220.00 EwayBill ValidDate: 08-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e6ec89f81cf69454456d8da2c0061d44d4c2d18447c Round Off: 0.00 dd977de78565654d8effb ACK: 122422483403056 **Total Amount:** 1,306,620.00 TCS %: 0.000 0.00 1306620.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Twenty 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