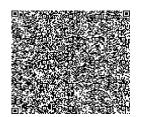


NAVKAR TRADERS

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

16714

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15164

Invoice Date: 17/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

17/12/2024

Place Of Supply:

SURATGARH RAJASTHAN

State: Buver.

JAGDISH PRASAD AND SONS

WARD NO 25 OLD DHAN MANDI

BillTo.

City: SURATGARH

State:

GST: 08AIYPB8402D1Z9

State Code:

Pan No: AIYPB8402D

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

JAGDISH PRASAD AND SONS

WARD NO 25 OLD DHAN MANDI

ShipTo,

City: SURATGARH

State: **RAJASTHAN**

GST: 08AIYPB8402D1Z9 State Code: 8

Driver No:

FSSAI No:

AIYPB8402D Pan No:

9024531556

TAN No:

Mill Name: **PDAUND**

FSSAI No: RefBy

Dispatched From: **PDAUND**

RAKESH PAWAN

Lorry No:

RJ07GD8475

Season:

23-24 **SURATGARH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3437.00 1065470 00 620 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1065470.00

221876098773 **Eway Bill No:**

EwayBill ValidDate: 26-12-2024

Elnvoice No: 49d245f1601ee928a8fa0a72f7980f00a425e16321c1

9d96fba752d77151e5ed

122424449398013

CGST: SGST:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.00 0.00

5.00 53273.50 0.00 0.00

0.00

0.00

Round Off: 0.50 **Total Amount:** 1,118,744.00 TCS %: 0.000 0.00

1118744.00 TCS Net Payable:

Bank Details:

ACK:

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

Eleven Lac Eighteen Thousand Seven Hundred Fourty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory