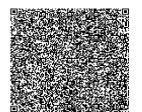


## **NAVKAR TRADERS**

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

12319

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11109

Invoice Date:

Invoice No:

11/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

**NARAYAN TRADERS** 

GST: 24AIVPM4024D2ZC

24

11/10/2024

9427399222

BRDL00750B

State:

Pan No:

Place Of Supply: **DAHOD** 

**GUJRAT** 

State: Buver.

BillTo.

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

BRDL00750B

State:

State Code:

24

Pan No: AIVPM4024D

**GUJRAT** 

FSSAI No:

TAN No:

NAAYAN

Mill Name: FSSAI No:

RefBy **MSNARAYANTRADERS** 

Dispatched From: NAAYAN

Lorry No:

MP09HH4223

Driver No:

Season:

**GUJRAT** 

AIVPM4024D

23-24

DAHOD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3600.00 1080000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281841426163 **Eway Bill No:** IGST: 5.00 54000.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 189f99725d55e89b6d8e6dba21a994f8979fa3a00b8 Round Off: 0.00 2a92858db59ff7c5e6f52 ACK: 122423509503255 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**