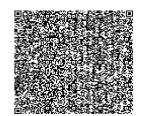


## **NAVKAR TRADERS**

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

20882

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19266

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

ShipTo,

Our GST Number:

Road

Date Of Supply: Place Of Supply:

**SHRI NATH ENTERPRISES** 

GST: 08ABVFS1005K1ZV

G-238 HIRAWAL EXTN KANOTA

8

28/01/2025 **JAIPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**SHRI NATH ENTERPRISES** 

G-238 HIRAWAL EXTN KANOTA

BillTo.

City: JAIPUR

State: **RAJASTHAN** 

**ASADASHIV** 

State Code: FSSAI No:

TAN No:

GST: 08ABVFS1005K1ZV

Pan No: ABVFS1005K

FSSAI No: TAN No:

State Code:

City: JAIPUR

Mill Name: FSSAI No:

RefBy

NARYANI

Lorry No:

RJ06GC4493

Driver No:

Season:

**RAJASTHAN** 

ABVFS1005K

24-25

**JAIPUR** 

Dispatched From: ASADASHIV **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 5.00 50 3650.00 18250 00 10 Sale Rate: 3630.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 18250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261899171545 IGST: 5.00 912.50 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0bc53e107c74a224ff25072d934c1515ae9cd31411f0 Round Off: 0.50 b8f851e40b12a833c2ec ACK: 122525050190392 **Total Amount:** 19,163.00

Bank Details:

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

Ninteen Thousand One Hundred Sixty 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

mflain

0.000

MANDATE

0.00 19163.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

**Authorised Signatory**