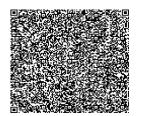


## **NAVKAR TRADERS**

Do No:

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

13274

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12053

Invoice Date: 24/10/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/10/2024

Place Of Supply: **GUDHA GORJI RAJASTHAN** 

Buver.

**NAVIN TRADERS** 

BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI

DIST. JHUNJHUNU

BillTo

City: GUDHA GORJI State: **RAJASTHAN** 

GST: 08CYTPK6053J2ZQ

State Code: Pan No: CYTPK6053J

FSSAI No: TAN No:

Consigned To, **NAVIN TRADERS** 

BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST.

**JHUNJHUNU** ShipTo.

City: **GUDHA GORJI** State: RAJASTHAN

GST: 08CYTPK6053J2ZQ

Pan No: CYTPK6053J State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **KKRANTI** 

FSSAI No:

RefBy **NAVINTRADERS** 

Dispatched From: KKRANTI

Driver No:

**RJ50GA7325** 

9029194388

Season:

23-24 **GUDHA GORJI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3610.00	1444000.00
Sale Rate:	3590.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1444000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221848368406			IGS <sup>-</sup>	T:	5.00	72200.00
EwayBill ValidDate: 02-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8924b14d91cfadb601a	82hf3a9629e88d6	Shh257970	Othe	er Expense:		0.00
	42b5c6495fe14cea96efb		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122423683303485			Tota	I Amount:		1,516,200.00
				TCS	%:	0.100	1516.00
				TCS	Net Payable:		1517716.00

**Bank Details:** 

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

Fifteen Lac Seventeen Thousand Seven Hundred Sixteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**