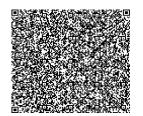


## **NAVKAR TRADERS**

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

13336

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12010

Invoice Date:

23/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

23/10/2024 **JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**SUNITA INDUSTRIES** 

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN** 

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Consigned To,

**SUNITA INDUSTRIES** 

G1-85, 86 OLD RIICO INDUSTRIAL AREA

ShipTo, 9414693550

City: JAIPUR State: **RAJASTHAN** 

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

**NARYANI** RefBy

Dispatched From: BSAKHARWADI

Lorry No:

RJ52GA2029

Driver No:

Season:

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3540.00	1221300.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1221300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261847918709			IGS	T:	5.00	61065.00
EwayBill ValidDate: 30-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	5d35db1a7b43b99b87fa1e4c22790b3ad02026e42b 098cd6616bdc16a3af643f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423672380619			Tota	I Amount:		1,282,365.00
				TCS	%:	0.100	1282.00
				TCS	Net Payable:		1283647.00

**Bank Details:** 

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

Twelve Lac Eighty Three Thousand Six Hundred Fourty Seven 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**