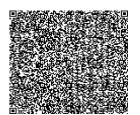


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16626

Invoice No: Invoice Date:

03/01/2025

Maharashtra

Do No:

State Code: 27

18269

Date Of Supply: Place Of Supply:

Consigned To,

City: GODHRA

ShipTo,

State Code:

9/1206 STATION ROAD

GST: 24ADVPM2754P1ZQ

24

Our GST Number:

Transport Mode:

**RAJENDRAKUMAR RAMESHCHNDRA** 

03/01/2025 **GODHRA** 

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No: ADVPM2754P

**GUJRAT** 

State: Buver.

RAJENDRAKUMAR RAMESHCHNDRA

9/1206 STATION ROAD

BillTo.

City: GODHRA GST: 24ADVPM2754P1ZQ

State:

24

State Code: FSSAI No: TAN No:

Pan No: ADVPM2754P

**GUJRAT** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

HARSHADMANGU

**SPARNER** 

Dispatched From: SPARNER

Lorry No: GJ17XX9292

Driver No:

Season:

**GODHRA** 

24/25

|                                | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 70.00  | 50              | 140          | 3405.00 | 238350.00  |
| Sale Rate:                     | 3405.00 + 0.00 Commission  |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |         | 238350.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 291885622027   |          |        | IGS             | T:           | 5.00    | 11917.50   |
| EwayBill ValidDate: 08-01-2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 6d913acc6f1bcd8c6a1df76427826fde87e9a28996a<br>ac10e695a4fd232d47bea |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.50       |
| ACK:                           | 122524702270730  |          |        | Tota            | I Amount:    |         | 250,268.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 250268.00  |

**Bank Details:** 

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

Two Lac Fifty Thousand Two Hundred Sixty Eight 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**