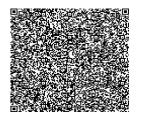


## **NAVKAR TRADERS**

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:

SB2024-25-17984

Invoice No: Invoice Date:

15/01/2025

Maharashtra

Do No:

19528 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

15/01/2025

Road

Place Of Supply:

**VAIBHAV TRADING COMPANY** 

KUKAR KHEDA MANDI

GST: 08AARPF4130B1Z4

8

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

VAIBHAV TRADING COMPANY

KUKAR KHEDA MANDI

BillTo.

City: JAIPUR

GST: 08AARPF4130B1Z4

State Code:

FSSAI No:

TAN No:

State:

Pan No: AARPF4130B

**RAJASTHAN** 

TAN No:

ShipTo,

State Code:

FSSAI No:

9079183189

State:

Pan No:

City: JAIPUR

Mill Name: FSSAI No:

RefBy

SUGARSALES

**SAUTADE** 

Dispatched From: SAUTADE

Lorry No:

RJ09GE3723

Driver No:

Season:

**RAJASTHAN** 

AARPF4130B

24/25 **JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 170.00 50 3590.48 610382.00 340 Sale Rate: 4070.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 610382.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271891896805 **Eway Bill No:** IGST: 5.00 30519.10 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ccdbdfeafc375392a7e771ee27a093c60515f06e660 Round Off: -0.10 b64e6939654ee41a965f2 ACK: 122524871411215 **Total Amount:** 640,901.00 TCS %: 0.000 0.00 640901.00 TCS Net Payable:

Bank Details:

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

Six Lac Fourty Thousand Nine Hundred One 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**