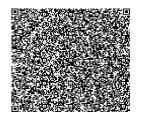


## **NAVKAR TRADERS**

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

12636

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-11418

Invoice Date: 15/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

Date Of Supply:

15/10/2024

BEHIND POWER HOUSE, AJMER

8

ROAD, MADANGANJ-KISHANGARH

Place Of Supply: **KISHANGARH** 

**RAJMAL AMARCHAND** 

City: KISHANGARH

Driver No:

GST: 08AEYPA4707J1Z6

**RAJASTHAN** 

Buver.

**RAJMAL AMARCHAND** 

BEHIND POWER HOUSE, AJMER ROAD, MADANGANJ-KISHANGARH

BillTo

City: KISHANGARH

GST: 08AEYPA4707J1Z6

State Code:

Pan No: AEYPA4707J

State:

FSSAI No: TAN No:

**AAMBALIKA** 

**RAJASTHAN** 

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo.

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Season:

State: RAJASTHAN

Pan No: AEYPA4707J

23-24

RJ09GE0193 **KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3685.00	792275.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			792275.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211843143087			IGS <sup>-</sup>	Γ:	5.00	39613.75
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f52db8ad24f661871638783581f7dcddfad89b2d4d2 de6ae288b0c167776ae0 122423553497285			Othe	r Expense:		0.00
				Roui	nd Off:		0.25
ACK:				Total Amount:			831,889.00
				TCS	%:	0.100	832.00
				TCS	Net Payable:		832721.00

**Bank Details:** 

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

Eight Lac Thirty Two Thousand Seven Hundred Twenty One 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**