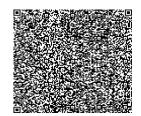


## **NAVKAR TRADERS**

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

11435

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10479

Invoice Date: 04/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

04/10/2024

**FATEHABAD** 

**HARIYANA** 

State: Buver.

Invoice No:

**RAJ VANSPATI TRADING CO** 

HANS MARKET FATEHABAD

BillTo.

City: FATEHABAD

State:

GST: 06ABSPK1250H1ZP

State Code:

Pan No: ABSPK1250H

**HARIYANA** 

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**RAJ VANSPATI TRADING CO** 

HANS MARKET FATEHABAD

ShipTo,

City: FATEHABAD

State: HARIYANA

GST: 06ABSPK1250H1ZP

State Code: 6

Pan No: ABSPK1250H

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

**RAJVANSPATITRAD** 

Dispatched From: PGAURI

Lorry No:

Driver No:

RJ07GC3436

Season:

9772118110

**FATEHABAD** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3585.00	1469850.00
Sale Rate:	3585.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1469850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221837576081			IGS <sup>.</sup>	Т:	5.00	73492.50
EwayBill ValidDate: 13-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	6040582a97a4109f68394da7b393a2c2545b6afa552 59062148d65690c3eba13			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423401491328			Total Amount:			1,543,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1543343.00

**Bank Details:** 

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

Fifteen Lac Fourty Three Thousand Three Hundred Fourty Three 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**