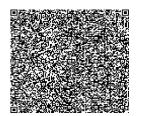


NAVKAR TRADERS

Do No:

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

11448

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10291

Invoice Date: 03/10/2024

State: Maharashtra State Code:

Buver.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No:

TAN No: JDHL01725D

Mill Name: **PDAUND**

FSSAI No:

RefBy **GIRJASHANKAR**

Dispatched From: PDAUND

Transport Mode:

Our GST Number:

Date Of Supply: 03/10/2024

Place Of Supply:

BIKANER

Road

RAJASTHAN

27AABHJ9303C1ZM

Consigned To.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo. 9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHL01725D

Driver No:

RJ21GD9130

8302386052

Season:

ABHPA3185G

BIKANER

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 341.00 50 682 3677.00 1253857 00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1253857.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251836727788 IGST: 5.00 62692.85 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea978df0df205bc2e76d373f4e2bf02f973f83cc004a5 Round Off: 0.15 b7cb16982d413fa0261 ACK: 122423376335281 **Total Amount:** 1,316,550.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Thirteen Lac Sixteen Thousand Five Hundred Fifty 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

mflain

MANDATE

1316550.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory