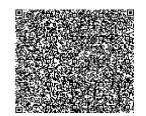


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16006

Invoice Date: 26/12/2024

State: Maharashtra

Do No: 17695 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/12/2024

Place Of Supply:

**CHOMU** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo. 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

State Code: Pan No: AYDPM7763R 8

FSSAI No: TAN No:

Consigned To, **AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

ShipTo, 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

State Code: Pan No: AYDPM7763R 8

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

**RJ50GA1283** 

Season:

23-24

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3500.00	1207500.00
Sale Rate:	3945.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1207500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291881425644			IGS	T:	5.00	60375.00
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9989b35c7d0512450aab64a2a8f2dc21891df63792 ff3819335f9aa7314ea04			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424580503934			Tota	I Amount:		1,267,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1267875.00

**Bank Details:** 

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five 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**