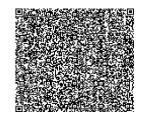


NAVKAR TRADERS

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

8189

27

TAX INVOICE

Reverse Charge:

SB2024-25-7299

Invoice Date: 17/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: BIKANER

GST: 08AQQPB5440B1Z5

8

Road

VPO BAJJU KHALSA BAJJU SRI KOLAYAT

Date Of Supply: Place Of Supply:

RAM SWROOP SURESH KUMAR

17/08/2024 **BIKANER**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

RAM SWROOP SURESH KUMAR

VPO BAJJU KHALSA BAJJU SRI KOLAYAT

BillTo.

City: BIKANER

GST: 08AQQPB5440B1Z5

State Code:

State:

FSSAI No: TAN No:

S JARANDESH

Pan No: AQQPB5440B

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy **BALAJI**

Dispatched From: S JARANDESH

Lorry No:

RJ07GE0942

Driver No:

Season:

RAJASTHAN

AQQPB5440B

23-24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3621.50 1502923 00 Sale Rate: 3620.00 + 1.50 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1502923.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251811513269 **Eway Bill No:** IGST: 5.00 75146.15 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1adf038f532ee4cff559880e6550a4d45db33cffc0eef Round Off: -0.15 7c703736ce597cabde6 ACK: 122422683047447 **Total Amount:** 1,578,069.00 TCS %: 0.000 0.00 1578069.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Sixty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory