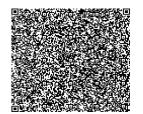


## **NAVKAR TRADERS**

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:

SB2024-25-12337

Invoice Date:

Invoice No:

27/10/2024

Maharashtra

Do No: State Code:

13679 27

Our GST Number: Transport Mode: Date Of Supply:

Road

27/10/2024 Place Of Supply:

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**VAIBHAV TRADING COMPANY** 

KUKAR KHEDA MANDI

BillTo.

City: JAIPUR

GST: 08AARPF4130B1Z4

State Code:

State:

FSSAI No: TAN No:

Pan No: AARPF4130B

**RAJASTHAN** 

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Consigned To,

**VAIBHAV TRADING COMPANY** 

KUKAR KHEDA MANDI

ShipTo,

City: JAIPUR

GST: 08AARPF4130B1Z4

State Code: 8

FSSAI No:

TAN No:

Driver No:

RJ09GD3505

8619504482

Season:

To:

State: RAJASTHAN

Pan No: AARPF4130B

23-24 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3700.00	462500.00
Sale Rate:	4125.00 F.O.R. with GST M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			462500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221850584470			IGS	T:	5.00	23125.00
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58d4f614aaaa09bc9a35d00437cf885f9a83df61c5ef 06d716d5b10c9e478b0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423737544356			Tota	I Amount:		485,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		485625.00

Lorry No:

**Bank Details:** 

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

Four Lac Eighty Five Thousand Six Hundred Twenty 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**