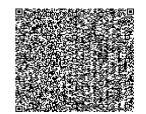


NAVKAR TRADERS

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:

SB2024-25-11437

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No:

12683 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

City: JAIPUR

AMARNATH TRADERS

GST: 08ARJPS8336B2ZJ

8

Road

15/10/2024

27AABHJ9303C1ZM

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,

State:

Pan No:

JAIPUR

RAJASTHAN

State: Buver.

AMARNATH TRADERS

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GALTA GATE,

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08ARJPS8336B2ZJ

State Code:

Pan No: ARJPS8336B

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy NARYANI

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ09GB3422

Driver No:

Season:

RAJASTHAN

ARJPS8336B

23-24

JAIPUR Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 3595.00 1240275 00 690 Sale Rate: 3575.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1240275.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231843180233 **Eway Bill No:** IGST: 5.00 62013.75 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8681f649da27df44c3def1d7e5fd39c8f3e459996676 Round Off: 0.25 3c01b4e4ea54d9c365f0 ACK: 122423554425902 **Total Amount:** 1,302,289.00 TCS %: 0.100 1302.00 1303591.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Three Thousand Five Hundred Ninty One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory