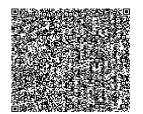


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14571

08/12/2024

Maharashtra

State Code:

Do No:

16145

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**BRTRADERS** 

City: BHILWARA

GST: 08AAQPN9383D1Z4

8

08/12/2024

Road

Place Of Supply:

BAZAR NO. 2, NEAR SARKARI DARWAJA

**BHILWARA** 

9022322449

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BRTRADERS** 

BAZAR NO. 2, NEAR SARKARI DARWAJA

BillTo, 9022322449

City: BHILWARA State:

GST: 08AAQPN9383D1Z4

State Code:

FSSAI No: TAN No:

Pan No: AAQPN9383D

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

9685276067

Mill Name: FSSAI No:

RefBy

**BRTRADING** 

Dispatched From: APANDHARPUR

**APANDHARPUR** 

Lorry No:

**RJ09GE1997** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAQPN9383D

24/25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3340.00	1169000.00
Sale Rate:	3335.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1169000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241871500899				IGS	Т:	5.00	58450.00
EwayBill ValidDate: 14-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	1e35aa9dfadaba09603f6ec53fa2a82fe723b9dfa823 9e126051ebca3787ace5			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122424333189480			Tota	I Amount:		1,227,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227450.00
					•		

**Bank Details:** 

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

Twelve Lac Twenty Seven Thousand Four Hundred Fifty 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**