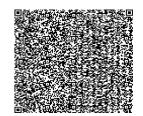


## **NAVKAR TRADERS**

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:

SB2024-25-4420

24/06/2024

Maharashtra

Do No: State Code: 4938

27

Our GST Number: Transport Mode: Date Of Supply:

Road

24/06/2024 Place Of Supply:

**JAIPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KABRA AND COMPANY SURAJPOL

**B 1 SURAJPOL MANDHI** 

BillTo. 9314505198

City: JAIPUR State: **RAJASTHAN** 

GST: 08AEHPK0699A1ZL

State Code:

FSSAI No: TAN No:

Pan No: AEHPK0699A

HSN/ACS

17011490

**AMALINAGAR** 

Mill Name: FSSAI No:

RefBy **KABRAJAIPUR** 

**AMALINAGAR** 

Consigned To,

**SANWARIA SWEETS PRIVATE LIMITED** 

SP-190 RIICO INDUSTRIAL AREA JAIPUR

ShipTo,

City: JAIPUR

GST: 08AALCS4186R2ZA

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Quntal

415.00

Driver No:

**RJ51GB2865** 

8690760709

Season:

**RAJASTHAN** 

AALCS4186R

23-24

Dispatched From:

**Brand Name** 

Sale Rate: Grade:

SUGAR 50 KG

**Particulars** 

3570.00 + 7.00 Commission ORD S/30 (S2)

211783937665 **Eway Bill No:** EwayBill ValidDate: 01-07-2024

**Elnvoice No:** 4aefe79451daf64d6daae6a14e11a3958f117f350b28

17993d88d9011e7758c0

ACK: 122421927302517 50 Freight:

Packing(kg)

830

Bags

Rate

3577.00 1484455.00 0.00

Value

**Taxable Amount:** 1484455.00

**JAIPUR** 

CGST: 0.00 0.00 SGST: 0.00 0.00

IGST: 5.00 74222.75 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.25

**Total Amount:** 1,558,678.00 TCS %: 0.000 0.00

1558678.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**