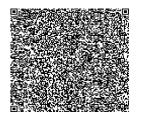


NAVKAR TRADERS

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

18856

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17129

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

City: **NEEM KA THANA**

GST: 08AHUPS6517R1Z2

8

Transport Mode: Road

Date Of Supply: 08/01/2025

Place Of Supply: **NEEM KA THANA RAJASHTAN**

9414972757

State:

Pan No:

6378754312

Buver.

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

BillTo. 9414972757

City: NEEM KA THANA State:

GST: 08AHUPS6517R1Z2

State Code:

FSSAI No: TAN No:

Pan No: AHUPS6517R

RAJASHTAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Consigned To.

Mill Name: K GUPPI

FSSAI No:

RefBy KANNHARI

Dispatched From: K GUPPI

Lorry No:

RJ19GH4046

Driver No:

Season:

RAJASHTAN

AHUPS6517R

24-25 **NEEM KA THANA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3487.00 1447105.00 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1447105.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231888171317 **Eway Bill No:** IGST: 5.00 72355.25 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ded944c1635c1dc75f4ec24c685c79675ec7d4999a7 Round Off: -0.25 024f5773cddbb56637d95 ACK: 122524776203508 **Total Amount:** 1,519,460.00 TCS %: 0.100 1519.00 1520979.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Thousand Nine Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory