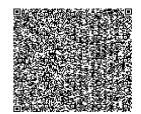


NAVKAR TRADERS

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

12544

27

TAX INVOICE

Reverse Charge:

SB2024-25-11258

Invoice No: Invoice Date: 14/10/2024

State:

Maharashtra State Code:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

ShipTo,

14/10/2024

Road

Place Of Supply:

JAYNARAYAN BAJARANGLAL

RAJALDESAR

9461904641

State:

RAJASHTAN

Pan No: AFLPT6204M

27AABHJ9303C1ZM

RAJASHTAN

Buver.

BillTo.

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

9461904641

City: RAJALDESAR

State: **RAJASHTAN**

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AFLPT6204M

Do No:

TAN No:

State Code:

FSSAI No:

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

8

Driver No:

8302386052

Season: 23/24

RefBy

JAYPRAKASH

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ21GD9130

RAJALDESAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3597.00	1528725.00
Sale Rate:	3590.00 + 7.00 Commis	590.00 + 7.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1528725.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201842527825				IGST : 5.00		5.00	76436.25
EwayBill ValidDate: 22-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88c9f982b9b7370fa2aec5148f5c0dc861c81d0af674 ed13b10ceef7b04be437			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423537728121			Tota	I Amount:		1,605,161.00
				TCS	· %:	0.100	1605.00
				TCS	Net Payable:		1606766.00

Bank Details:

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

Sixteen Lac Six Thousand Seven Hundred Sixty Six 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