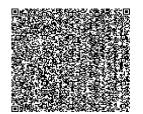


NAVKAR TRADERS

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:

SB2024-25-10977

Invoice No: Invoice Date:

10/10/2024

Maharashtra

State Code:

Do No:

12191

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

OLD DHAN MANDI

City: NAGAUR

GST: 08ALMPB4965E1Z1

8

Place Of Supply:

10/10/2024 **NAGAUR**

9509594894

State:

Pan No:

Road

HEERACHAND ANKITKUMAR BANTHIYA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

9509594894

GST: 08ALMPB4965E1Z1

State Code:

City: NAGAUR

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ALMPB4965E

TAN No:

Driver No:

7726814021

Mill Name: FSSAI No:

RefBy

PUKHRAJHIRACHAND Dispatched From:

AMALINAGAR

AMALINAGAR

Lorry No:

RJ19GG9068

Season:

RAJASTHAN

ALMPR4965F

23-24 **NAGAUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3622.00 724400 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 724400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211840567152 IGST: 5.00 36220.00 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 244910942918fe1791ce2b5566735ff13b17eb57bc4 Round Off: 0.00 36a4fa8c75624021b3d7a ACK: 122423486439051 **Total Amount:** 760,620.00 TCS %: 0.000 0.00 760620.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Thousand Six Hundred Twenty 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