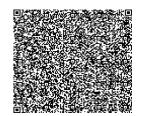


## **NAVKAR TRADERS**

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

16619

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15020

Invoice Date:

Invoice No:

14/12/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/12/2024

27AABHJ9303C1ZM

**AJMER** 

**RAJASTHAN** 

Buver.

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN** 

GST: 08AAAHJ4538E1ZG

State Code:

FSSAI No:

Pan No: AAAHJ4538E

JDHJ03176F

**AKARKAM** 

FSSAI No:

Mill Name:

TAN No:

RefBy **BANSIKARTAR** 

Dispatched From: AKARKAM

Place Of Supply: Consigned To,

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

ShipTo, 9414002389,982

City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

State Code: 8

Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

Driver No:

9511542365

Season: 24-25

Lorry No: RJ19GH6226 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3447.00	1413270.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1413270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261874933366			IGS	T:	5.00	70663.50
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e83fad9e581638bd44323ae9bd2466ebc9479eee4d 08b8430a43675a305bb8f8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424421509022			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1483934.00

**Bank Details:** 

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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**