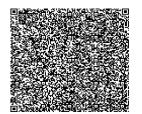


## **NAVKAR TRADERS**

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:

SB2024-25-11255

Invoice Date:

Invoice No:

14/10/2024

Maharashtra

Do No: State Code: 12567

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

**ANKLESHWAR OIL MILL** 

GST: 08CBHPJ5030P1ZC

8

14/10/2024 **MAKRANA** 

BALAJI MANDIR MAKRANA BORAWAR ROAD MAKRANA

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANKLESHWAR OIL MILL** 

BALAJI MANDIR MAKRANA BORAWAR ROAD MAKRANA

BillTo.

City: MAKRANA

GST: 08CBHPJ5030P1ZC

State Code:

State:

FSSAI No: TAN No:

Pan No: CBHPJ5030P

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: MAKRANA

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

**RJ21GE1274** 

Driver No:

Season:

State: RAJASTHAN

Pan No: CBHPJ5030P

23-24 **MAKRANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3647.64	91191.00
Sale Rate:	4060.00 F.O.R. with GST		Freight: Taxable Amount:			0.00	
Grade:	SUPER S/30 (S1)						91191.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221842525614			IGS <sup>.</sup>	T:	5.00	4559.55
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12abf2573b72d764a3638b58424a10d1d9ed031d1a 1947f00cbd91977986abcf			Othe	er Expense:		0.00
				Rou	nd Off:		0.45
ACK:	122423537685288		Total Amount:			95,751.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		95751.00

**Bank Details:** 

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

Ninty Five Thousand Seven Hundred Fifty One 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**