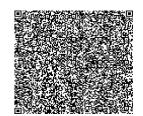


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-14534

Invoice Date: 07/12/2024

State:

Maharashtra

Do No: 16090

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/12/2024

Place Of Supply:

**SAWAI MADHOPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**AKM AGRO SALES CORPORATION** 

BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI

BillTo

City: SAWAI MADHOPU

GST: 08EJLPK6018Q2ZF

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: EJLPK6018Q

Mill Name: FSSAI No:

**NPRASAD** 

ARIHANTTRADERS

Dispatched From: NPRASAD

Consigned To,

**AKM AGRO SALES CORPORATION** 

BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES

CORPORATION MALARNA DOONGAR BONLI

ShipTo.

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08EJLPK6018Q2ZF

State Code: 8

Pan No: F.JI PK6018Q

FSSAI No: TAN No:

Driver No:

RefBy

Lorry No:

**RJ20GB5607** 

Season:

24/25 **SAWAI MADHOPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3385.00 304650.00 180 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 304650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261871178593 IGST: 5.00 15232.50 EwayBill ValidDate: 13-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73f61dd6f569a57b803f360751b393a99562bb14a12 Round Off: 0.50 dc51c58d66e4b85e023b5 ACK: 122424325811025 **Total Amount:** 319,883.00 TCS %: 0.000 0.00 319883.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninteen Thousand Eight Hundred Eighty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**