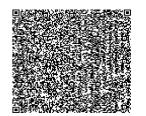


NAVKAR TRADERS

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

11988

27

TAX INVOICE

Reverse Charge:

SB2024-25-10798

Invoice Date: 08/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Date Of Supply:

Place Of Supply:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

8

08/10/2024 **JODHPUR**

RAJASTHAN

State: Buver.

Invoice No:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

Pan No:

FSSAI No:

TAN No: JDHS25215B

State: **RAJASTHAN**

BDCPN9360E

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS25215B

Driver No:

City: JODHPUR

9829721979

State:

Pan No:

Mill Name: **ABVIHAL** FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: ABVIHAL

Lorry No:

RJ19GG5900

Season:

RAJASTHAN

BDCPN9360E

23-24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3577.00 1466570 00 820 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1466570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211839386357 **Eway Bill No:** IGST: 5.00 73328.50 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f958b5c4eedf826d7cb59d242c97bc39e494f12aa1df Round Off: 0.50 d0b0eafd053315bd22d6 ACK: 122423452920594 **Total Amount:** 1,539,899.00 TCS %: 0.000 0.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Eight Hundred Ninty Nine 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

mfain

MANDATE

1539899.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory