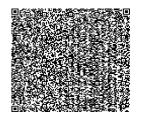


NAVKAR TRADERS

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:

SB2024-25-7107

Invoice Date:

Invoice No:

13/08/2024

Maharashtra

Do No: State Code:

7930 27

Our GST Number: Transport Mode: Date Of Supply:

13/08/2024 Place Of Supply:

Road

SAYLA

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Season:

Pan No: AAPPB7373J

State: Buver.

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo, 9783071500

City: SAYLA

GST: 08AAPPB7373J1ZA

State:

8

Pan No: AAPPB7373J

RAJASTHAN

FSSAI No: TAN No:

State Code:

AMAHADA

FSSAI No:

Mill Name:

RefBy

MAHADEVKIRANA

Consigned To,

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

ShipTo, 9783071500

City: SAYLA State:

GST: 08AAPPB7373J1ZA

State Code: 8

FSSAI No:

TAN No:

Driver No:

9982605329

SAYLA

23-24

Dispatched From: AMAHADA Lorry No: **RJ21GB2457**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3632.00	163440.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		163440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251809842258			IGS	T:	5.00	8172.00
EwayBill ValidDate: 20-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a69faadd39f62bd6b3d22d44c8b52c4c38b9f5ae07d			Oth	er Expense:		0.00
	627afe5ad8835fc3decc7		Rou	ind Off:		0.00	
ACK:	122422641857020			Tota	al Amount:		171,612.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		171612.00

Bank Details:

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

One Lac Seventy One Thousand Six Hundred Twelve 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory