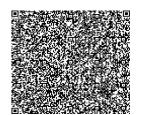


## **NAVKAR TRADERS**

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:

SB2024-25-18610

Invoice Date:

21/01/2025

Maharashtra

Do No:

20216

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

21/01/2025 **DEOLI** 

Road

**RAJASTHAN** 

State: Buver.

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo

City: **DEOLI** 

GST: 08AOKPV9439C1ZE

State Code:

Pan No: AOKPV9439C 8

State:

**RAJASTHAN** 

FSSAI No:

TAN No:

Consigned To,

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

27AABHJ9303C1ZM

NO-5 TH. JAHAJPUR

ShipTo,

City: **DEOLI** 

State: **RAJASTHAN** 

GST: 08AOKPV9439C1ZE

State Code: 8 Pan No: AOKPV9439C

FSSAI No:

TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy SUGARSALES Driver No:

8118815056

24-25

Season: Dispatched From: AKEWAD Lorry No: RJ06GB4607 To: **DEOLI** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3674.29	734858.00
4118.00 F.O.R. with GST			Freight:		0.00	
Grade: M/30			Taxable Amount:			734858.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201894896744			IGS	T:	5.00	36742.90
Date: 27/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f76fd7b6925f71ff83bb3333cd5b25fca0d7925447013 f70449cf894019a268e				er Expense:		0.00
				nd Off:		0.10
<b>ACK</b> : 122524942347005			Tota	I Amount:		771,601.00
			TCS	%:	0.100	772.00
			TCS	Net Payable:		772373.00
	4118.00 F.O.R. with GST M/30  201894896744  Date: 27/01/2025  f76fd7b6925f71ff83bb333 f70449cf894019a268e	17011490  4118.00 F.O.R. with GST M/30  201894896744  Date: 27/01/2025  f76fd7b6925f71ff83bb3333cd5b25fca0d79 f70449cf894019a268e	17011490 200.00  4118.00 F.O.R. with GST M/30  201894896744  Date: 27/01/2025  f76fd7b6925f71ff83bb3333cd5b25fca0d7925447013 f70449cf894019a268e	17011490 200.00 50  4118.00 F.O.R. with GST Fre M/30 CGS 201894896744 IGS Date: 27/01/2025 Rate f76fd7b6925f71ff83bb3333cd5b25fca0d7925447013 F70449cf894019a268e Rou 122524942347005 Tota	17011490 200.00 50 400  4118.00 F.O.R. with GST Freight: M/30 Taxable Amount:	17011490 200.00 50 400 3674.29  4118.00 F.O.R. with GST  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  201894896744  IGST: 5.00  Pate: 27/01/2025  Rate Diff:/Qntl:  676fd7b6925f71ff83bb3333cd5b25fca0d7925447013  670449cf894019a268e  122524942347005  Total Amount:

**Bank Details:** 

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

Seven Lac Seventy Two Thousand Three Hundred Seventy Three 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**