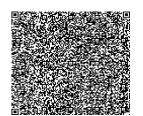


## **NAVKAR TRADERS**

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:

SB2024-25-10899

Invoice Date:

09/10/2024

Maharashtra

Do No: 12109 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

Road

Date Of Supply:

**AMARNATH TRADERS** 

GST: 08ARJPS8336B2ZJ

8

09/10/2024

27AABHJ9303C1ZM

Place Of Supply: **JAIPUR** 

**RAJASTHAN** 

State: RAJASTHAN

Pan No: ARJPS8336B

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,

State: Buver.

**AMARNATH TRADERS** 

A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION

GALTA GATE,

BillTo

City: JAIPUR **RAJASTHAN** 

GST: 08ARJPS8336B2ZJ

State Code:

8

FSSAI No: TAN No:

State:

Pan No: ARJPS8336B

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: BSOMESWAR

**BSOMESWAR** 

Lorry No:

**RJ52GB1196** 

Driver No:

Season:

23/24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3610.00	1516200.00
Sale Rate:	3590.00 + 20.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1516200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261840044209			IGS <sup>.</sup>	Т:	5.00	75810.00
EwayBill ValidDate: 16-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	ce89e38c7a3b48ea2a2663a949405af5b2055419ff5 5f4bea1242aa0f67f1a3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423472478558			Tota	l Amount:		1,592,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1592010.00

**Bank Details:** 

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

Fifteen Lac Ninty Two Thousand Ten 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**