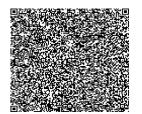


## **NAVKAR TRADERS**

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:

SB2024-25-8754

10/09/2024

Maharashtra

State:

Do No: 9772 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NOKHA

Road

PARASMAL ROSHAN KUMAR

10/09/2024 Place Of Supply:

**NOKHA** 

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice Date:

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo,

City: NOKHA

GST: 08AUJPS6352A1ZK

Dispatched From: KASHOK

State Code:

Pan No: AUJPS6352A

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

KASHOK

JDHR12344D

**GHEVER KISHAN NOKHA** 

FSSAI No: TAN No:

ShipTo,

State Code:

JDHR12344D

9413106421

Driver No:

GST: 08AUJPS6352A1ZK

8

Lorry No:

RJ36GA3514

Season:

**RAJASTHAN** 

AUJPS6352A

23-24

**NOKHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3592.00	1508640.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1508640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251823831414			IGS	T:	5.00	75432.00
EwayBill ValidDate: 16-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fbd37203f1a050de4baec585dfb51cc0233a9658558			Othe	er Expense:		0.00
	cc72f5e4c85b20eb3c94		40000000	Rou	nd Off:		0.00
ACK:	122423032843509			Tota	I Amount:		1,584,072.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584072.00

**Bank Details:** 

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

Fifteen Lac Eighty Four Thousand Seventy Two 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**