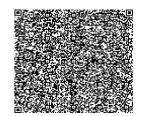


## **NAVKAR TRADERS**

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

16725

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-15115

Invoice Date:

16/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/12/2024

Place Of Supply:

**RAJKOT** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

BillTo

City: RAJKOT State:

GST: 24BXJPB3264N1ZC

State Code:

24

Pan No: BXJPB3264N

**GUJRAT** 

FSSAI No:

TAN No:

Consigned To,

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT), 150 FEET RING

ROAD, NEAR RTO OFFICE

ShipTo.

City: RAJKOT

State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24

Driver No:

Pan No: BXJPB3264N

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: ASADGURU

Lorry No:

MH16CD7796

Season:

24-25 **RAJKOT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3330.00 999000.00 600 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 999000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271875672614 IGST: 5.00 49950.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f80c15ba81b75d21963470b4ac8e6f106b6315953f Round Off: 0.00 c5f92d1c8f83961d44978 ACK: 122424438841315 **Total Amount:** 1,048,950.00 TCS %: 0.000 0.00 1048950.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fourty Eight Thousand Nine Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**