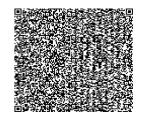


## **NAVKAR TRADERS**

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

16947

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15349

Invoice Date: 19/12/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/12/2024

Place Of Supply: **RAJKOT GUJRAT** 

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

State:

8080482010

Buver.

**JAYNATH OVERSEAS** 

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

ROAD, NEAR RTO OFFICE

BillTo

City: RAJKOT State: **GUJRAT** 

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No: TAN No:

Do No:

Driver No:

City: RAJKOT

Consigned To,

ShipTo.

TAN No:

**JAYNATH OVERSEAS** 

GST: 24BXJPB3264N1ZC

ROAD, NEAR RTO OFFICE

State Code: 24

Pan No:

FSSAI No:

GUJRAT

BXJPB3264N

Mill Name:

**ASADGURU** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: ASADGURU

Lorry No:

MH11DR2999

Season:

To:

24-25

**RAJKOT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3335.00 1000500.00 Sale Rate: 3335.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1000500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251877400749 **Eway Bill No:** IGST: 5.00 50025.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e284bcaca1bdba07645a8caeedc57df4979a98df3fb Round Off: 0.00 eba82335645255811f6fc ACK: 122424482408715 **Total Amount:** 1,050,525.00 TCS %: 0.000 0.00

Bank Details:

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

Ten Lac Fifty Thousand Five Hundred Twenty Five 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

mfain

MANDATE

1050525.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**