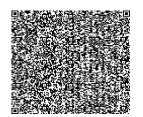


## **NAVKAR TRADERS**

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

19788

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18077

Invoice Date: 16/01/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 16/01/2025

**SHRI CHHOTU NATH TRADERS** 

SADAR BAZAR,, NOKHA

GST: 08AIGPT7674M2Z9

8

Place Of Supply:

City: NAGAUR

State Code:

FSSAI No:

TAN No:

Consigned To,

ShipTo.

Our GST Number:

**NAGAUR** 

27AABHJ9303C1ZM

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State:

Pan No:

**RAJASTHAN** 

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN** 

GST: 08AIGPT7674M2Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AIGPT7674M

Do No:

State Code:

Driver No:

8562854895

Mill Name: FSSAI No:

GOVERDHANGOVIND RefBy

**ATAKALI** 

Dispatched From: ATAKALI

Lorry No:

**RJ50GB8795** 

Season:

**RAJASTHAN** 

AIGPT7674M

NAGAUR

24/25

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3437.00 738955 00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 738955.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201892370125 **Eway Bill No:** IGST: 5.00 36947.75 EwayBill ValidDate: 24/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** deb6e79707b027f66cdbb3b19cc147d69fe4aa417f1 Round Off: 0.25 a816cefb15599c87c20e6 ACK: 122524882994219 **Total Amount:** 775,903.00 TCS %: 0.100 776.00 776679.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Six Thousand Six Hundred Seventy Nine 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

For, NAVKAR TRADERS

**Authorised Signatory**