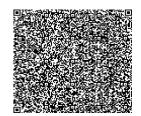


NAVKAR TRADERS

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

14748

27

TAX INVOICE

Reverse Charge:

SB2024-25-13323

Invoice Date: 15/11/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply: 15/11/2024

Road

JAITARAN

RAJASHTAN

Buver.

Invoice No:

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

BillTo. 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No: TAN No:

Consigned To,

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

ShipTo, 9636601211

City: JAITARAN State: **RAJASHTAN**

TCS %:

TCS Net Payable:

GST: 08ADZPK8744M1ZE

State Code: ADZPK8744M 8 Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: K RAYAT

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: K RAYAT

Driver No:

RJ19GG9465

6367091065

JAITARAN

Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 190.00 50 380 3545.00 673550 00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 673550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221859125267 **Eway Bill No:** IGST: 5.00 33677.50 EwayBill ValidDate: 22-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d3d78af4dcc5563dc2ef66cf76c8803c9e7bff322e74 Round Off: 0.50 eb221a4979236c9c032 ACK: 122423996231198 **Total Amount:** 707,228.00

Lorry No:

Bank Details:

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

Seven Lac Seven Thousand Two Hundred Twenty Eight 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

mHain

0.000

MANDATE

0.00 707228.00

For, NAVKAR TRADERS

Authorised Signatory