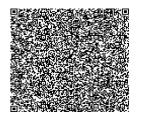


NAVKAR TRADERS

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

19589

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18152

Invoice Date: 16/01/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Consigned To,

Date Of Supply: 16/01/2025

GINDARAM PURSHOTTAMLAL

CHAWANI BAZAR JHUNJHUNU

City: JHUNJHUNU

GST: 08AYQPP4941F1ZZ

8

Our GST Number:

Transport Mode:

JHUNJHUNU

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

GINDARAM PURSHOTTAMLAL

CHAWANI BAZAR JHUNJHUNU

BillTo.

City: JHUNJHUNU

State: **RAJASTHAN**

GST: 08AYQPP4941F1ZZ

State Code: FSSAI No:

ASADASHIV

Pan No: AYQPP4941F

TAN No:

ShipTo,

State Code:

FSSAI No:

9413388403

Mill Name: FSSAI No:

TAN No:

RefBy

GINDARAM PUR

Dispatched From: ASADASHIV

Lorry No:

RJ07GE5049

Driver No:

Season:

RAJASTHAN

AYOPP4941F

24-25

JHUNJHUNU

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3477.00 104310 00 60 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 104310.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271892518528 **Eway Bill No:** IGST: 5.00 5215.50 EwayBill ValidDate: 24/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62e9bec1bb281d84298067ca7c4d51a7c057d30848 Round Off: 0.50 117f7759682abce2d92739 ACK: 122524886653213 **Total Amount:** 109,526.00 TCS %: 0.000 0.00 109526.00 TCS Net Payable:

Bank Details:

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

One Lac Nine Thousand Five Hundred Twenty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory