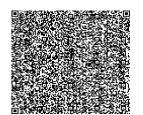


NAVKAR TRADERS

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

8254

27

TAX INVOICE

Reverse Charge:

SB2024-25-7423

20/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/08/2024

27AABHJ9303C1ZM

Place Of Supply:

MERTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

BillTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: Pan No: AAYPJ0362N 8

FSSAI No: TAN No:

Consigned To,

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

ShipTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: 8

Pan No: AAYPJ0362N

FSSAI No:

TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy **NKINDUSTRIES**

Dispatched From: BPHALTAN

Driver No:

8949314208

Season:

23-24

Lorry No: RJ09GE0632 To: **MERTA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3607.00 | 1496905.00 |
| Sale Rate: | 3600.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1496905.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281812825584 | | | IGS | T: | 5.00 | 74845.25 |
| EwayBill ValidDate: 27-08-2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 86a6e1cbb2e7252a5e0a3fdfe67d023250207ac76fc 041988dfec611efa3a7b6 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | -0.25 |
| ACK: | 122422715247300 | | | Tota | al Amount: | | 1,571,750.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1571750.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory