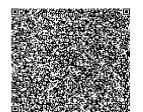


NAVKAR TRADERS

Do No:

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

15172

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13746

Invoice Date: 24/11/2024

State: Maharashtra State Code:

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

Pan No: BFIPM3373J State Code: 8

FSSAI No: TAN No:

Mill Name: **BBARAMATI** FSSAI No:

RefBy **NAVRAJ**

Dispatched From: BBARAMATI

Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 24/11/2024

Place Of Supply: **KOTA RAJASTHAN**

Consigned To,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

DHANMANDI

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: BFIPM3373J Pan No: 8

FSSAI No: TAN No:

Driver No:

Lorry No: D 147CB0622 Season:

23/24

Dispatched From: BBARAIVIATI			Lorry No:	RJ17GB0622		lo: KOIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3495.00	471825.00
Sale Rate:	3480.00 + 15.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			471825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281863564764			IGS	T:	5.00	23591.25
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e4142533a9470775538450411bc8c5184e57ae036			Othe	er Expense:		0.00
	53cc69c565e29369c4c8		1001 40000	Rou	nd Off:		-0.25
ACK:	122424108200529			Tota	I Amount:		495,416.00
				TCS	%:	0.100	495.00
				TCS	Net Payable:		495911.00

Bank Details:

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

Four Lac Ninty Five Thousand Nine Hundred Eleven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory