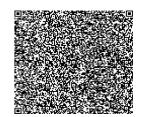


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13684

Invoice Date: 23/11/2024

State: Maharashtra

Do No: 15123

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

23/11/2024

Road

**SUMERPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAAHC2723E

TAN No:

State Code:

FSSAI No:

City: SUMERPUR

9982509642

9001134393,992

Mill Name: **AMALINAGAR** 

FSSAI No:

**CBSUM** RefBy

Dispatched From: AMALINAGAR

Lorry No:

**RJ19GH6850** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3207.00	1314870.00
Sale Rate:	3200.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1314870.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231862936071			IGS <sup>.</sup>	Т:	5.00	65743.50
EwayBill ValidDate: 29-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd3823a9c6ebf3888b0dc89c8b5297f88f5461d52f9f b89fbe69f420b7623688			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424093627804			Tota	l Amount:		1,380,614.00
				TCS	%:	0.100	1381.00
				TCS	Net Payable:		1381995.00

**Bank Details:** 

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

Thirteen Lac Eighty One Thousand Nine Hundred Ninty Five 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**