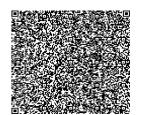


## **NAVKAR TRADERS**

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:

SB2024-25-16896

Invoice Date:

Invoice No:

06/01/2025

Maharashtra

State Code:

Do No:

18576

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SUMERPUR

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Road 06/01/2025

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

**SUMERPUR** 

27AABHJ9303C1ZM

9001134393,992

State:

8000424011

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9001134393,9929381973

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

**RAJASTHAN** 

TAN No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBy **CBSUM** 

Dispatched From: BSHARAYU

Lorry No:

**RJ19GF9398** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAAHC2723E

23-24

SUMERPUR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3307.00 1124380 00 Sale Rate: 3300.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1124380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281887048822 **Eway Bill No:** IGST: 5.00 56219.00 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce04d584150cb55e0847f5695caadaf69a5fa843357 Round Off: 0.00 cb2dec3bb9dcf79d43e0d ACK: 122524743081573 **Total Amount:** 1,180,599.00 TCS %: 0.100 1181.00 1181780.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty One Thousand Seven Hundred Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**