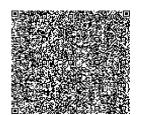


NAVKAR TRADERS

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

6793

27

TAX INVOICE

Reverse Charge:

SB2024-25-6034

29/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, KARAN ENTERPRISE

City: AMRELI

State Code:

FSSAI No:

GST: 24ATIPV0810G1ZV

24

ShipTo,

Road 29/07/2024

Place Of Supply:

AMRELI

GUJRAT

27AABHJ9303C1ZM

6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

KARAN ENTERPRISE

6 D HARIRAM WHOLESALE MARKET OLD MARKETING

YARD BillTo

City: AMRELI State: **GUJRAT**

GST: 24ATIPV0810G1ZV

State Code: 24

FSSAI No: TAN No:

Pan No: ATIPV0810G

TAN No:

Mill Name: FSSAI No:

RATILAL RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

GJ11TT8789

Driver No:

Season:

GUJRAT

ATIPV0810G

23-24

AMRELI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 30.00 50 3630.00 108900.00 60 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241801744256 **Eway Bill No:** IGST: 5.00 5445.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e66938dc20a6214f4f45d4be3bd036906909a2e5545 Round Off: 0.00 646bc6dfb21852a3e2a64 ACK: 122422407529420 **Total Amount:** 114,345.00 TCS %: 0.000 0.00 114345.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Three Hundred Fourty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory