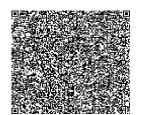


## **NAVKAR TRADERS**

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: SB2024-25-18418

Invoice Date: 18/01/2025

State: Maharashtra

Do No: 19997

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/01/2025

Place Of Supply:

**BAYANA** 

Buver.

**BUDHA RAM BABULAL** 

GANESHI MARKET GANESHI MARKET

BillTo,

City: BAYANA **RAJASTHAN** 

GST: 08AFDPA5522P2ZD

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AFDPA5522P

Mill Name: **ASADASHIV** 

FSSAI No:

KRISHNAJAIPUR RefBy

Dispatched From: ASADASHIV

Consigned To,

**BUDHA RAM BABULAL** 

GANESHI MARKET GANESHI MARKET

ShipTo,

City: BAYANA State: RAJASTHAN

GST: 08AFDPA5522P2ZD

State Code: Pan No: AFDPA5522P 8

FSSAI No: TAN No:

Driver No:

Lorry No:

**RJ29GB2038** 

Season:

24-25

**RAJASTHAN** 

**BAYANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3505.00	1366950.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1366950.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291893687188			IGS <sup>-</sup>	Γ:	5.00	68347.50
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	176626d291701284db1999bd5d42248465d76f0eeef 7b842941e259e68e76939			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524914381468		Tota	I Amount:		1,435,298.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1435298.00

**Bank Details:** 

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

Fourteen Lac Thirty Five Thousand Two Hundred Ninty Eight 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**