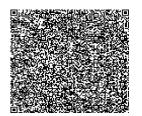


NAVKAR TRADERS

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: SB2024-25-12177

Invoice Date: 25/10/2024

State: Maharashtra

Do No: 13482 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

25/10/2024

Place Of Supply: **DEGANA** **RAJASTHAN**

Buver.

RAM NIWAS DHANRAJ GILDA

PROP. DHANRAJ GILDA SADAR BAZAR

BillTo.

City: **DEGANA** State: **RAJASTHAN**

GST: 08AFUPG0306C1ZU

Pan No: AFUPG0306C State Code:

FSSAI No: TAN No:

Consigned To.

RAM NIWAS DHANRAJ GILDA

PROP. DHANRAJ GILDA SADAR BAZAR

ShipTo,

City: **DEGANA** State: **RAJASTHAN**

GST: 08AFUPG0306C1ZU

State Code: 8

AFUPG0306C Pan No:

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

BHANWARDEGANA RefBy

Dispatched From: AAMBALIKA

Driver No:

RJ19GH4499

9950182195

Season:

23-24

DEGANA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3582.00 734310 00 410 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 734310.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281849307518 **Eway Bill No:** IGST: 5.00 36715.50 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc6c6301c36183d964a503585989d5007d2ff2fa982 Round Off: 0.50 e0bdfdd7b962232cea293 ACK: 122423708095559 **Total Amount:** 771,026.00 TCS %: 0.000 0.00 771026.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Seventy One Thousand Twenty Six 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