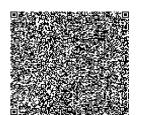


## **NAVKAR TRADERS**

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:

SB2024-25-12069

Invoice Date:

Invoice No:

24/10/2024

Maharashtra

State Code:

Do No:

13383

27

HSN/ACS

17011490

Transport Mode: Date Of Supply:

Consigned To.

City: JAIPUR

Our GST Number:

Place Of Supply:

24/10/2024 **JAIPUR** 

Road

**BANARASIDAS BROTHERS SURAJPOL** 

B-16, SURAJ POLE MANDIMAIN BAZAR

27AABHJ9303C1ZM

9509646511,931

**RAJASTHAN** 

State: Buver.

**BANARASIDAS BROTHERS SURAJPOL** 

B-16, SURAJ POLE MANDIMAIN BAZAR

BillTo. 9509646511,9314564439

City: JAIPUR State:

GST: 08ABIPG0296M1ZC

State Code:

FSSAI No: TAN No:

Pan No: ABIPG0296M

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

ShipTo,

Driver No:

GST: 08ABIPG0296M1ZC

8

9602202216

Pan No:

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

RefBy

SHILATRADINGCOMPANY

**Brand Name** 

3555.00 + 7.00 Commission

Dispatched From: NJAIBHAVANI

ORD S/30 (S2)

211848485140

**NJAIBHAVANI** 

Lorry No:

Quntal

100.00

**RJ20GD1668** 

Season:

State: RAJASTHAN

ABIPG0296M

**JAIPUR** 

23-24

Packing(kg) Rate Value Bags 50 3562.00 356200 00 200 Freight: 0.00 **Taxable Amount:** 356200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 17810.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 

**Eway Bill No:** 

EwayBill ValidDate:

8105c5b0b8ee96ac1049b6997e953e288115f69d63

30-10-2024

ACK: 122423686845016

7289b2fffa0883121572f3

Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

0.000 374010.00

0.00

0.00

374,010.00

Bank Details:

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

Three Lac Seventy Four Thousand Ten 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**