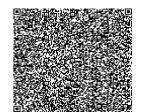


NAVKAR TRADERS

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:

SB2024-25-10165

01/10/2024

Maharashtra

Do No: State Code:

11256

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 01/10/2024

Place Of Supply:

AGRAWAL TRADING COMPANY

SHAHPURA

GST: 08ADNPA5325J1ZJ

8

SHAHPURA

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

BillTo.

City: SHAHPURA

GST: 08ADNPA5325J1ZJ

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ADNPA5325J

TAN No:

ShipTo,

City:

State Code:

FSSAI No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: **PGAURI** Lorry No:

RJ14GH3195

Driver No:

Season:

RAJASTHAN

ADNPA5325J

23-24

SHAHPURA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3607.62 541143.00 300 Sale Rate: 4085.00 F.O.R. with GST Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 541143.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281836029120 **Eway Bill No:** IGST: 5.00 27057.15 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 950b91acf907aff2e42348056f15c4201376d06bafb6 Round Off: -0.15 0e8ec70091d85060eadb ACK: 122423351682229 **Total Amount:** 568,200.00 TCS %: 0.000 0.00 568200.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Eight Thousand Two Hundred 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