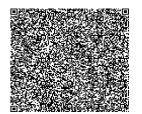


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-13324

15/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 14747

15/11/2024

Road

Place Of Supply:

Our GST Number:

JAITARAN

27AABHJ9303C1ZM

RAJASHTAN

State: Buver.

Invoice No:

Invoice Date:

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

BillTo. 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No: TAN No:

Consigned To,

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

ShipTo, 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M 8

FSSAI No: TAN No:

Mill Name: K RAYAT

FSSAI No:

RefBy DURGARAJENDRA

Driver No:

6367091065

Season:

23-24

Dispatched From: K RAYAT

Lorry No:

RJ19GG9465

JAITARAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3485.00 | 697000.00 |
| Sale Rate: | Rate: 3480.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 697000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241859126253 | | | IGS | T: | 5.00 | 34850.00 |
| EwayBill ValidDate: 22-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f7cdb2a8d06921f197ad0c41098b9ec8acea8ccd03d | | | Othe | er Expense: | | 0.00 |
| | 52e542778738608baaba | | account | Rou | nd Off: | | 0.00 |
| ACK: | 122423996257336 | | | Tota | I Amount: | | 731,850.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 731850.00 |

Bank Details:

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

Seven Lac Thirty One Thousand Eight Hundred Fifty 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