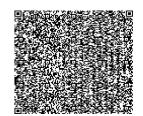


NAVKAR TRADERS

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

12588

27

TAX INVOICE

Reverse Charge:

SB2024-25-11429

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

City: BANSUR

Road

Date Of Supply: 15/10/2024

Place Of Supply:

ASHWANI KUMAR AND CO

NEAR SBBJ BANK BANSUR

GST: 08AGRPA7982L1ZM

8

BANSUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

ASHWANI KUMAR AND CO

NEAR SBBJ BANK BANSUR

BillTo.

City: BANSUR

GST: 08AGRPA7982L1ZM

State:

State Code: FSSAI No: TAN No:

Pan No: AGRPA7982L

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy SHRENIK

Dispatched From:

AAMBALIKA

Lorry No:

RJ02GC5591

Driver No:

Season:

RAJASTHAN

AGRPA7982I

23-24 **BANSUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 3605.00 1514100.00 840 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1514100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271843153055 **Eway Bill No:** IGST: 5.00 75705.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a3ab3cdf5757009917febbf2d07252afcccdcde0b4f2 Round Off: 0.00 409b88858cd5c7806b67 ACK: 122423553743494 **Total Amount:** 1,589,805.00 TCS %: 0.000 0.00 1589805.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Eight Hundred Five 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