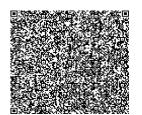


## **NAVKAR TRADERS**

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

17799

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-16161

28/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

SY. NO 160 VILLAGE AND MANDAL KOTTUR

KAMALA CONSUMER CARE PVT LTD

Date Of Supply:

28/12/2024

Place Of Supply:

Consigned To.

**KOTHUR** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

**GRADIENT COMMERCIAL PRIVATE LIMITED** 

607, UNITECH BUSINESS ZONE, TOWER-A NIRVANA COUNTRY, SOUTH CITY-2 SECTOR-50, GURUGRAM

**PINTOYANA** 

City: GURUGRAM

GST: 06AACCG4241N1ZK

State Code:

FSSAI No: TAN No:

State: **HARYANA** 

Pan No: AACCG4241N

FSSAI No:

Mill Name:

**ASIDHESHWER** 

FSSAI No:

Dispatched From: ASIDHESHWER

ShipTo,

City: KOTHUR

State: TELANGANA

GST: 36AABCC0896L1ZD

State Code: 36

AABCC0896L Pan No:

TAN No:

Driver No:

RefBy **GRADIENTCOMMER** 

Lorry No:

TS29T5937

Season:

24-25

**KOTHUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3335.00 1000500.00 600 Sale Rate: 3335.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1000500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261882600465 **Eway Bill No:** IGST: 5.00 50025.00 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0e56310802d378d33bd4ea9d4ce398ca422374e3b9 Round Off: 0.00 1ea9aa36052dfba72a013a ACK: 122424611193668 **Total Amount:** 1,050,525.00 TCS %: 0.000 0.00 1050525.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Thousand Five Hundred Twenty 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**