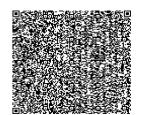


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-11487

Invoice Date: 16/10/2024

State: Maharashtra

12777 State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/10/2024

Place Of Supply:

**BILARA RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA State: **RAJASTHAN** 

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No: TAN No:

Consigned To,

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

ShipTo,

City: BILARA State: RAJASTHAN

GST: 08ADZPK8744M1ZE

State Code: 8 Pan No: ADZPK8744M

FSSAI No:

TAN No:

Lorry No:

Mill Name: S JARANDESH

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: S JARANDESH

Driver No:

RJ19GH5124

7568903029

23-24

To: **BILARA** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3615.00	1464075.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1464075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251843549922			IGS	Т:	5.00	73203.75
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	76588e31185866f00d003922ec6fee6e5ca8de84a3f 6d5aa66c140b37a40e31f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122423563372374			Tota	I Amount:		1,537,279.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1537279.00

**Bank Details:** 

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

Fifteen Lac Thirty Seven Thousand Two Hundred Seventy Nine 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**