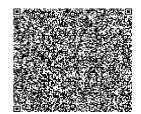


## **NAVKAR TRADERS**

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

5416

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4791

Invoice Date: 01/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

NAYA BAZAR

City: PHALODI

GST: 08ACGPT4346Q1ZS

8

ShipTo,

Road

Date Of Supply: 01/07/2024

SHREEPATI TRADING COMPANY

Place Of Supply:

**PHALODI** 

8107430009,998

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

City: PHALODI

GST: 08ACGPT4346Q1ZS

State Code:

Pan No: ACGPT4346Q

State:

FSSAI No: TAN No:

**PMASKOBA** 

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

7043950045

Mill Name: FSSAI No:

RefBy

SHREEPATITRACO Dispatched From:

**PMASKOBA** 

Lorry No:

RJ19GJ6345

Season:

**RAJASTHAN** 

ACGPT4346Q

23/24 **PHALODI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3597.00 1474770 00 820 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1474770.00 CGST: 0.00 0.00 SGST: 0.00 0.00

201788053723 **Eway Bill No:** EwayBill ValidDate: 08-07-2024

**Elnvoice No:** 

2a4c7e24eb9e8dac03fa4

ACK:

1aed2b5d1e50524052add3b246962f0738a41a751ef

122422038646103

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

IGST:

TCS %:

0.000

5.00

1,548,509.00 0.00

73738.50

0.00 0.00

0.50

TCS Net Payable:

1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**