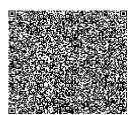


## **NAVKAR TRADERS**

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

10628

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9530

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Pan No: AANPB4527A

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

**MOTANDASS GOVINDRAM** 

Date Of Supply: 24/09/2024

Place Of Supply: **JAISELMER RAJASTHAN** 

9829754116

Buver.

**MOTANDASS GOVINDRAM** 

1 SADAR BAZAR

BillTo. 9829754116

City: JAISELMER State:

GST: 08AANPB4527A1Z5

State Code:

FSSAI No:

TAN No: JDHK07078B 1 SADAR BAZAR

ShipTo,

Consigned To,

City: JAISELMER

State: **RAJASTHAN** 

GST: 08AANPB4527A1Z5

State Code: 8

AANPB4527A Pan No:

FSSAI No:

TAN No: JDHK07078B

Driver No:

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy **MOTANGOVIND** 

Dispatched From: AINDRESHWAR

Lorry No:

RJ19GF6033

Season:

23/24

**JAISELMER** 

9414974095

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3562.00	641160.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			641160.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221831494309			IGS	ST:	5.00	32058.00
EwayBill ValidDate: 02-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9ec4a2e2b4a1464d2bfbcfe6d5543016c73eb5cb9			Oth	er Expense:		0.00
	9e598584a59712408f88b		Round Off:			0.00	
ACK:	122423223095973			Tota	al Amount:		673,218.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		673218.00

**Bank Details:** 

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

Six Lac Seventy Three Thousand Two Hundred Eighteen 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**