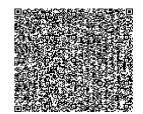


NAVKAR TRADERS

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

11432

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10241

Invoice Date: 02/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 02/10/2024

NARENDRA SUGAR SUPPLIERS

Place Of Supply:

B-110 SAMTA NAGAR

City: BIKANER

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BIKANER

7877698384

RAJASTHAN

Buver.

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo. 7877698384

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

FSSAI No: TAN No:

Pan No: AFDPA5378M

RAJASTHAN

Driver No:

GST: 08AFDPA5378M1Z6

8

7014159197

State:

Pan No:

Mill Name: **AMAHADA**

State:

FSSAI No:

NIRANJAN LAL RefBy

Dispatched From: AMAHADA

Lorry No:

RJ50GB2335

Season:

RAJASTHAN

AFDPA5378M

23-24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3632.00 1507280 00 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1507280.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271836361186 **Eway Bill No:** IGST: 5.00 75364.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4491ae63dc8c8fce4e3f931c9337d70854a57ce35b Round Off: 0.00 5487bbb33d5504a4f736d ACK: 122423364304127 **Total Amount:** 1,582,644.00 TCS %: 0.100 1583.00 1584227.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Twenty Seven 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