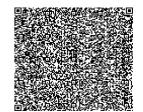


NAVKAR TRADERS

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

8244

27

TAX INVOICE

Reverse Charge:

SB2024-25-7374

19/08/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

19/08/2024 **BEAWAR**

27AABHJ9303C1ZM

State:

7568439731

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHIWANI ENTERPRISES

PRATAP NAGAR

BillTo.

City: BEAWAR GST: 08AHWPK2369R1Z6

State Code:

Pan No: AHWPK2369R

State:

FSSAI No:

TAN No:

PRATAP NAGAR

Lorry No:

ShipTo,

City: BEAWAR

GST: 08AHWPK2369R1Z6

SHIWANI ENTERPRISES

State Code: 8

Pan No: AHWPK2369R

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No: RefBy

DURGARAJENDRA

Dispatched From: **AMAHADA**

RJ19GH5685

Driver No:

Season:

23/24 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 40 3690.00 73800 00 Sale Rate: 3685.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 73800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281812352420 **Eway Bill No:** IGST: 5.00 3690.00 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9e9fbc6ed1d66cd19752a91ecb4807c9a2784e4aad Round Off: 0.00 dd66da59337c159c49ea05 ACK: 122422702574383 **Total Amount:** 77,490.00 TCS %: 0.000 0.00 77490.00 TCS Net Payable:

Bank Details:

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

Seventy Seven Thousand Four Hundred Ninty 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