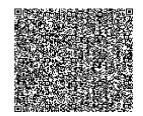


## **NAVKAR TRADERS**

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:

SB2024-25-16716

Invoice Date:

Invoice No:

04/01/2025

Maharashtra

Do No: State Code: 18433

27

Our GST Number: Transport Mode: Date Of Supply:

04/01/2025

Road

Place Of Supply:

**SARDARSHAHAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SURYA SUGAR AND CATTLE FEED

MAIN BAZARGHNTA GHAR KE PASSDIST:- CHURU

State:

BillTo. 9887462987

City: SARDARSHAHAR

GST: 08ABIPL1837H1ZL

State Code:

Pan No: ABIPL1837H

**RAJASTHAN** 

FSSAI No:

TAN No:

Consigned To.

**SURYA SUGAR AND CATTLE FEED** 

MAIN BAZARGHNTA GHAR KE PASSDIST: - CHURU

ShipTo, 9887462987

City: SARDARSHAHAR State: **RAJASTHAN** 

GST: 08ABIPL1837H1ZL

State Code: 8

FSSAI No:

Pan No: **ABIPI 1837H** 

9166626434

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SURYASUGAR AND

S JARANDESH

Dispatched From: S JARANDESH

Lorry No:

RJ07GC4017

Season:

23-24 **SARDARSHAHAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 340.00 50 680 3437.00 1168580.00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1168580.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261886088089 **Eway Bill No:** IGST: 5.00 58429.00 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86e280cb628ce1ce4fb47fd729dff01f63c8de726397c Round Off: 0.00 f37605650653eeefcab ACK: 122524715701425 **Total Amount:** 1,227,009.00 TCS %: 0.000 0.00 1227009.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Seven Thousand 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**