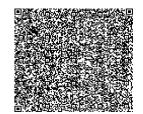


NAVKAR TRADERS

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

7927

27

TAX INVOICE

Reverse Charge:

SB2024-25-7109

13/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

13/08/2024

27AABHJ9303C1ZM

Place Of Supply:

SHREE TRADING COMPANY

GST: 08ANQPD5101J1Z2

8

GANDHI CHOWK PLOT NO 334

NOKHA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

BillTo.

City: NOKHA

GST: 08ANQPD5101J1Z2

State Code:

Pan No: ANQPD5101J

State:

FSSAI No: TAN No:

AMAHADA

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: NOKHA

9460889376

State:

Pan No:

Mill Name: FSSAI No:

RefBy

JAGDISHSTORE

Dispatched From:

AMAHADA

Lorry No:

RJ07GD9329

Season:

RAJASTHAN

ANQPD5101J

23-24 **NOKHA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3632.00 744560 00 410 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 744560.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271809844346 IGST: 5.00 37228.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02126cdcd6e0ccb9e248e4e65dcc1acb52fe77087d1 Round Off: 0.00 8f8801681d0376e7d234c ACK: 122422641921404 **Total Amount:** 781,788.00 TCS %: 0.100 782.00 782570.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Two Thousand Five Hundred Seventy 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