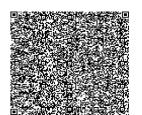


NAVKAR TRADERS

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:

Invoice No: SB2024-25-19419

Invoice Date: 30/01/2025

State: Maharashtra

Do No: 21099

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, **RKENTERPRISES**

City: DAUSA

State Code:

FSSAI No:

ShipTo,

Date Of Supply: 30/01/2025

Place Of Supply: **DAUSA RAJASTHAN**

State:

Pan No:

KANETI HOUSE 222 MARUTI COLONY DAUSA

Buver.

RKENTERPRISES

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA State: **RAJASTHAN**

GST: 08AMJPR5786P2ZT

State Code: 8

FSSAI No: TAN No:

Pan No: AMJPR5786P

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy NARYANI

Driver No:

GST: 08AMJPR5786P2ZT

8

Season:

RAJASTHAN

AMJPR5786P

24-25

Dispatched From: AKARKAM Lorry No: RJ09GC2691 DAUSA **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3705.00 741000 00 Sale Rate: 3685.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 741000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271900317271 **Eway Bill No:** IGST: 5.00 37050.00 EwayBill ValidDate: 06/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df5d8eea98fc405a824677881cfbc73d5fceef451c63 Round Off: 0.00 242f063cb5c4f384affd ACK: 122525079526224 **Total Amount:** 778,050.00 TCS %: 0.100 778.00 778828.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Eight Thousand Eight Hundred Twenty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory