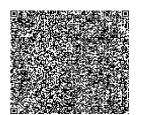


## **NAVKAR TRADERS**

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:

SB2024-25-13287

Invoice Date:

Invoice No:

14/11/2024

Maharashtra

Do No: State Code: 14628

27

Date Of Supply: Place Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Transport Mode:

14/11/2024

Road

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

**SUMERPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAAHC2723E

TAN No:

Driver No:

City: SUMERPUR

9571154422

9001134393,992

State:

State Code:

FSSAI No:

Mill Name: K GUPPI

FSSAI No:

RefBy **CBSUM** 

Dispatched From: K GUPPI

Lorry No:

**RJ19GH2122** 

Season:

**RAJASTHAN** 

Pan No: AAAHC2723E

23-24 SUMERPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 405.00 50 810 3387.00 1371735.00 Sale Rate: 3380.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1371735.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251858709946 **Eway Bill No:** IGST: 5.00 68586.75 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e944f71db8dc9fc48822061dd0eeacae5ea5051f23c Round Off: 0.25 edfe60a7395815d01cea9 ACK: 122423986024997 **Total Amount:** 1,440,322.00 TCS %: 0.100 1440.00 1441762.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty One Thousand Seven Hundred Sixty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**