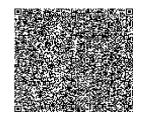


NAVKAR TRADERS

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:

SB2024-25-12512

30/10/2024

Maharashtra

State Code:

Do No:

13817 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

12 F AULAKH NAGAR SRI GANGANAGAR

Date Of Supply: 30/10/2024 Place Of Supply:

VANYA TRADING COMPANY

City: GANGANAGAR

GST: 08HIJPK2186K1ZO

8

GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

VANYA TRADING COMPANY

12 F AULAKH NAGAR SRI GANGANAGAR

BillTo.

City: GANGANAGAR

PDAUND

State: **RAJASTHAN**

GST: 08HIJPK2186K1ZO

State Code:

FSSAI No:

Pan No: HIJPK2186K

TAN No:

Driver No:

9571754120

Mill Name: FSSAI No:

TAN No:

RefBy

JAGAT TRADI Dispatched From: PDAUND

Lorry No:

RJ07GD9792

Season:

State: RAJASTHAN

Pan No: HIJPK2186K

23-24 **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3597.00	1456785.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1456785.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201852098030			IGS	Т:	5.00	72839.25
EwayBill ValidDate: 08-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	2024218e8d80eb3d3375a5fbab7ee2eab0fcad49f2d 1591f06f9fa69530833d7			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		-0.25
ACK:	122423778718097			Tota	I Amount:		1,529,624.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1529624.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Six Hundred Twenty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory