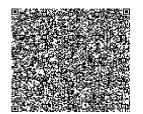


NAVKAR TRADERS

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:

SB2024-25-18806

Invoice Date: 22/01/2025

Maharashtra

Do No:

20263

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: CHOMU

State Code:

FSSAI No:

GST: 08AAVHR6402C1Z0

8

ShipTo,

Our GST Number:

Place Of Supply:

SHREE SALASAR TRADING COMPANY

MANDI GATE KE PASS 00 MORIJA ROAD

CHOMU

22/01/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

RAJASTHAN

AAVHR6402C

State: Buver.

Invoice No:

SHREE SALASAR TRADING COMPANY

MANDI GATE KE PASS 00 MORIJA ROAD

BillTo.

City: CHOMU

GST: 08AAVHR6402C1Z0

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAVHR6402C

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PGAURI**

RJ09GD5334

Driver No:

Season:

24-25

Lorry No: CHOMU **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3895.24 973810 00 500 Sale Rate: 4090.00 F.O.R. with GST Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 973810.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231895768483 **Eway Bill No:** IGST: 5.00 48690.50 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d87215b78ec7dd40224ee13f670ab2ba207992094 Round Off: 0.50 9dc54f5530d9966f31c61c ACK: 122524964260610 **Total Amount:** 1,022,501.00 TCS %: 0.100 1023.00 1023524.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Three Thousand Five Hundred Twenty Four 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