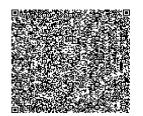


## **NAVKAR TRADERS**

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:

SB2024-25-13611

Invoice Date: 21/11/2024

Maharashtra

Do No: State Code:

15066

27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply:

Consigned To, **AAMIR BROTHERS** 

City: CHOMU

State Code:

FSSAI No:

ShipTo,

21/11/2024

Place Of Supply:

GST: 08AYDPM7763R1ZG

8

**CHOMU** 

RAILWAY STATION ROAD BHAGWATI NAGAR

9269012000

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

**AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo. 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

State Code:

FSSAI No: TAN No:

Pan No: AYDPM7763R

TAN No:

Lorry No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **BBARAMATI** 

Driver No:

RJ09GD3505

Season:

**RAJASTHAN** 

AYDPM7763R

23-24

CHOMU

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3564.76 249533 00 140 Sale Rate: 3985.00 F.O.R. with GST Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 249533.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251862299800 **Eway Bill No:** IGST: 5.00 12476.65 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69eab2081ca77bbd6cdc434bcdee34a0c8cb88ea05 Round Off: 0.35 365d6bf7a3a4462ac028ec ACK: 122424077136579 **Total Amount:** 262,010.00 TCS %: 0.000 0.00 262010.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Two Thousand Ten 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**