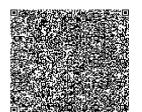


## **NAVKAR TRADERS**

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:

SB2024-25-19627

Invoice Date:

01/02/2025

Maharashtra

Do No: State Code:

21244 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

01/02/2025 **CHOMU** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo, 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

State Code: Pan No: AYDPM7763R

FSSAI No: TAN No:

Consigned To, **AAMIR BROTHERS** 

RAILWAY STATION ROAD BHAGWATI NAGAR

ShipTo, 9269012000

City: CHOMU State: **RAJASTHAN** 

GST: 08AYDPM7763R1ZG

State Code: Pan No: AYDPM7763R 8

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

Lorry No:

RJ21GD4252

Driver No:

Season:

24-25

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate:	3740.00 + 40.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1323000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251901791465			IGS <sup>.</sup>	Т:	5.00	66150.00
EwayBill ValidDate: 08/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	9bd2dd56715547610fbb9314189dcec64259bd4818 98ee4d61057120a8b08f93			Othe	er Expense:		0.00
2 10.00				Rou	nd Off:		0.00
ACK:	122525121532559			Tota	l Amount:		1,389,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1389150.00

**Bank Details:** 

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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**