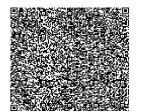


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10955

Invoice Date: 09/10/2024

State: Maharashtra

State:

Do No: 12076

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: NOKHA

Date Of Supply: 09/10/2024

Place Of Supply:

SHREE TRADING COMPANY

GST: 08ANQPD5101J1Z2

8

GANDHI CHOWK PLOT NO 334

NOKHA

RAJASTHAN

Buver.

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

BillTo.

City: NOKHA

GST: 08ANQPD5101J1Z2

State Code:

NAAYAN

FSSAI No: TAN No:

Pan No: ANQPD5101J

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

6376302415

State:

Pan No:

Mill Name: FSSAI No:

RefBy **JAGDISHSTORE**

Dispatched From: NAAYAN

Lorry No:

RJ50GA5891

Season:

RAJASTHAN

ANOPD5101J

NOKHA

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 430.00 50 860 3637.00 1563910 00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1563910.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271840317159 **Eway Bill No:** IGST: 5.00 78195.50 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a822d0b8d47a115e0a3e9fede94ed9e6f8c50f23604 Round Off: 0.50 b2d662d35166d24263743 ACK: 122423480309138 **Total Amount:** 1,642,106.00 TCS %: 0.100 1642.00 1643748.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fourty Three Thousand Seven Hundred Fourty Eight 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