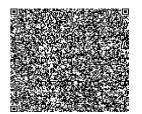


NAVKAR TRADERS

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

16112

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14532

Invoice Date: 07/12/2024

State: Maharashtra State Code:

Do No:

Our GST Number:

Consigned To, **SHREE RAJ TRADERS**

City: SUJANGARH

GST: 08AAZPB9169L1ZQ

8

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

Date Of Supply: 07/12/2024

Place Of Supply: **SUJANGARH**

STATION ROAD NEAR CLOCK TOWER

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

SHREE RAJ TRADERS

STATION ROAD NEAR CLOCK TOWER

BillTo.

City: SUJANGARH State:

GST: 08AAZPB9169L1ZQ

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AAZPB9169L

TAN No:

Mill Name: FSSAI No:

RefBy **BALAJI**

NPRASAD

Dispatched From: NPRASAD

RJ50GA4687

Driver No:

Season:

RAJASTHAN

AAZPB9169L

24-25 **SUJANGARH**

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3385.00 710850.00 420 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 710850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271871176532 IGST: 5.00 35542.50 EwayBill ValidDate: 13-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54e32a337c3fe11bf6e66ccf60283baf6177c8f686d3a Round Off: 0.50 afe62da26c8f8e6bd4e ACK: 122424325713848 **Total Amount:** 746,393.00 TCS %: 0.100 746.00 747139.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Seven Thousand One Hundred Thirty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory