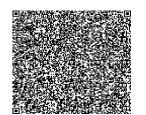


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

DINESH AND COMPANY

Invoice No: SB2024-25-5895

Invoice Date: 25/07/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

6601

Consigned To, **DINESH AND COMPANY**

Our GST Number:

Transport Mode:

Date Of Supply:

NEAR BALAJI COLONY BORAWAR ROAD

Road

25/07/2024

MAKRANA

27AABHJ9303C1ZM

State:

7850896610

RAJASTHAN

Pan No: AAFHD3837Q

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MAKRANA State: **RAJASTHAN**

NEAR BALAJI COLONY BORAWAR ROAD

GST: 08AAEHD3837Q1ZT

State Code:

FSSAI No: TAN No:

Buver.

BillTo.

Pan No: AAEHD3837Q

GST: 08AAEHD3837Q1ZT

8

City: MAKRANA

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy GORDHANLALLOHIYA

Dispatched From: ASHRIPUR

Lorry No:

RJ50GA6795

Season: 23-24

MAKRANA

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 95.00 50 3617.00 343615.00 190 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 343615.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251799971224 IGST: 5.00 17180.75 EwayBill ValidDate: 01-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a5e1355d9e37590fe3eddd958bec87541199de55ea Round Off: 0.25 a9541c236ec54cfaa6c6da ACK: 122422364132293 **Total Amount:** 360,796.00 TCS %: 0.100 361.00 361157.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty One Thousand One Hundred Fifty Seven 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory