

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 No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-18194 Transport Mode: Road Invoice Date: 17/01/2025 Date Of Supply: 17/01/2025 DO No: 19727 Place Of Supply: **TODABHIM MAHARASHTRA** State: **RAJASTHAN** State: State Code: 27 Consigned To, Buyer, BANSAL TRADERS **BANSAL TRADERS** BANSAL TRADERS KHASHRA NO 2478 BANSAL TRADERS KHASHRA NO RUPA COLONY TODABHIM, Rajasthan, 2478 RUPA COLONY TODABHIM. 321611 RAJASTHAN 321611 Bill To: Ship To, **TODABHIM** City: **TODABHIM** City: State: Rajasthan **RAJASTHAN** State: Gst NO: 08ALEPB0881D2ZJ 08ALEPB0881D2ZJ Gst NO: State Code: State Code: ALEPB0881D PAN No: PAN No: ALEPB0881D FSSAI No: FSSAI No:

Mill Name: ASADASHIV

FSSAI No:

TAN No:

Ref By: BANSALTRADERS Dispatched From:ASADASHIV Season:24-25

Lorry No:RJ02GB2832 To:TODABHIM

TAN No.

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3477.00	695400.00
ale 047000 7			Fre	ight:		0.00	0.0
ate: 3470.00 + 7.	231802871500			Taxable Amount:			695400.0
•				CGST: SGST:		0.00 0.00	0.00 0.00
way ill No: 2318928715							
wayBill alidDat 24/01/2025			IGST:			5.00	34770.0
			Rate Diff:/Qntl:				0.0
nvoice 7927087c6aad0c10c01a4de6a759cfa906aa7864e2cc13713d343 Other Expense:							0.0
d1e3d02b8fb :: 122524895140			Rou	und Off:			0.0
ck: 1225248951	40104		Tot	al Amount:			730170.0
			TC	S:		0.000	0.0
			TC	S Net Payable:			730170.0

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

Seven Lakh Thirty Thousand One Hundred and Seventy Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory