

Reverse Charge:

Invoice No: Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-12978
 Transport Mode:
 Road

 28/10/2023
 Do No:
 14749
 Date Of Supply:
 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

PRAMOD AND SONS PRAMOD AND SONS

GS 20 KRISHE UPAZ MANDHI GS 20 KRISHE UPAZ MANDHI

BillTo, 9928570800 ShipTo, 9928570800

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

State Code: 8 Pan No: ADEPN4295K State Code: 8 Pan No: ADEPN4295K

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No: 9636610850

FSSAI No:

RefBy PRAMODBHI Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ09GE9871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,633.00	1,271,550.00
Sale Rate:	3630.00 + 3.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,271,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668638123			IGS	T:	5.00	63,577.50
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b2c658f3b79663702d001048ebe20a31f9e718fc3ab			Othe	er Expense:		0.00
	1ef7bf7ddeb7583efbfb3			Rou	nd Off:		0.50
ACK:	122318764172303			Tota	l Amount:		1,335,128.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,335,128.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Five Thousand One Hundred Twenty Eight Only.

Our TanNo 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