

## **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

22964

27



**TAX INVOICE** 

Reverse Charge: NO Invoice No:

SB20232024-20511

Invoice Date: 08/03/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 08/03/2024

Place Of Supply:

**D-168 SANJAY COLONY** 

GST: 08AINPG4276B1ZB

Consigned To, **ANMOL TRADERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

**BHILWARA** 

Pan No:

Bags

State: RAJASTHAN

To:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**ANMOL TRADERS** 

**D-168 SANJAY COLONY** 

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08AINPG4276B1ZB

Pan No: AINPG4276B State Code: 8

FSSAI No: TAN No:

City: BHILWARA

Driver No:

RJ09GC5371

Packing(kg)

Mill Name: **AKARKAM** 

FSSAI No:

**Particulars** 

RefBy **VEERKRUPASOLAPUR** 

Dispatched From: AKARKAM

Season: 23/24

Rate

**BHILWARA** 

Value

26,437.50

555,188.00

0.00 0.00

0.50

AINPG4276B

SUGAR 50 KG 17011490 150.00 528.750.00 50 300 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 528,750.00 CGST-0.00 0.00 SGST: 0.00 0.00

Lorry No:

Quntal

HSN/ACS

**Eway Bill No:** 221731356167 **EwayBill ValidDate:** 14/03/2024

**Elnvoice No:** 7eb438de563f45eeee0abcf661fb486ea646e65791ef

**Brand Name** 

b7482d786cd1405f84aa

122420500201889 ACK:

IGST: 5.00 Rate Diff:/Qntl: Other Expense: **Round Off:** 

**Total Amount:** 555,188.00 **TCS %:** 0.000 0.00

TCS Net Payable:

**Bank Details:** 

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**