

Buyer,

BillTo,

## **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 Invoice No: SB20232024-20631

**JAGDISH PRASAD BHANWARLAL** 

9828619675

Invoice Date: 11/03/2024 Do No: 23125 27

State:

GUJRAT

Pan No: AAWPA3031F

State: Maharashtra State Code:

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

11/03/2024

MOLASAR

Road

27AABHJ9303C1ZM

THANA, MOULASAR

ShipTo, 9828619675

City: MOLASAR State: GUJRAT

GST: 08AAWPA3031F1ZY

State Code: Pan No: AAWPA3031F

FSSAI No: TAN No:

TAN No:

GST: 08AAWPA3031F1ZY

THANA, MOULASAR

City: MOLASAR

State Code:

FSSAI No:

FSSAI No: RefBy

Mill Name: **ASHRIPUR** 

**SUGARSALES** 

24

Dispatched From: ASHRIPUR Driver No:

8302534858

To:

Season: 23-24

**MOLASAR** 

**GUJRAT** 

Lorry No: **RJ50GB4773** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,412,352.00 410.00 50 820 3 444 76 Sale Rate: 3905.00 F.O.R. with GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,412,352.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211732754239 IGST: 5.00 70,617.60 **EwayBill ValidDate:** 18/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1df20c15d18c954114dc35cb3ea5e775ebffcb3f1e84 **Round Off:** 0.40 5241cef4d2aba939f23b 122420537554282 ACK: **Total Amount:** 1,482,970.00 **TCS %:** 0.000 0.00 1,482,970.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Eighty Two Thousand Nine Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**