

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

 SB2023-2024-6144
 Transport Mode:
 Road

 20/07/2023
 Do No:
 7145
 Date Of Supply:
 20/07/2023

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

Buyer, Consigned To,

PADAM KUMAR OM PRAKASH PADAM KUMAR OM PRAKASH

BAHRI DARWAJA WARD NO 06 BAHRI DARWAJA WARD NO 06

BillTo, ShipTo,

City: CHHABRA State: RAJASTHAN City: CHHABRA State: RAJASTHAN

GST: **08AHZPM2648A1Z2** GST: **08AHZPM2648A1Z2**

State Code: 8 Pan No: AHZPM2648A State Code: 8 Pan No: AHZPM2648A

FSSAI No:

TAN No:

TAN No:

Mill Name: NSANGAMNER Driver No:

FSSAI No:

RefBy ANNAPURNAAGENCY Season:

Dispatched From: NSANGAMNER Lorry No: MH18BH2754 To: CHHABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3505.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		525,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231621293724			IGS	T:	5.00	26,287.50
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a06cda69561254e22fcfb355b12e2b16abdb699956e			Othe	er Expense:		0.00
	b75284fe9d50c3f0b5cd6		Rou	nd Off:		0.50	
ACK:	122317484493833			Tota	l Amount:		552,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	552,038.00

Bank Details:

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

Five Lac Fifty Two Thousand Thirty 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

22-23

For, NAVKAR TRADERS

Authorised Signatory