

Reverse Charge:

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 SB20232024-16384 Transport Mode: Road

Invoice No: SB20232024-16384 Transport Mode: Road
Invoice Date: 02/01/2024 Do No: 18451 Date Of Supply: 02/01/2024

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

Buyer, Consigned To,

BANSILAL RAJENDRAPRASAD BANSILAL RAJENDRAPRASAD

BAZAR NO-2 BAZAR NO-2

BillTo, 9414114540 ShipTo, 9414114540

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

GST: 08AAOPN2816R1ZX GST: 08AAOPN2816R1ZX

State Code: 8 Pan No: AAOPN2816R State Code: 8 Pan No: AAOPN2816R

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No: 6350365084

FSSAI No: 10017022005855 RefBy BANSIRAJENDR

Dispatched From: NPIYUSH Lorry No: RJ06GD2259 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,585.00	573,600.00
Sale Rate:	ale Rate: 3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			573,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698754885			IGS	Т:	5.00	28,680.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e12981ff5b3008fa437f1722b7a4b5c243216782a756			Othe	er Expense:		0.00
44c73334296ea8380e3e			Rou	nd Off:		0.00	
ACK:	122419601407959			Tota	l Amount:		602,280.00
				TCS	%:	0.100	602.00
				TCS	Net Payable:		602,882.00

Bank Details:

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

Six Lac Two Thousand Eight Hundred Eighty Two 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

Amthain

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory