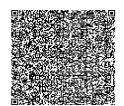


Invoice Date:

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20717 Road

Date Of Supply: 13/03/2024 Do No: 23214 13/03/2024 State: Maharashtra Place Of Supply: **NIMBAHERA RAJASTHAN** State Code: 27

Buyer, Consigned To,

**BHAGWATI TRADERS BHAGWATI TRADERS** 

**OPP RAMDUWARA OPP RAMDUWARA** 

BillTo, ShipTo,

City: NIMBAHERA State: **RAJASTHAN** City: NIMBAHERA State: RAJASTHAN

GST: 08APDPS2570R1Z5 GST: 08APDPS2570R1Z5

State Code: Pan No: APDPS2570R State Code: Pan No: APDPS2570R 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **JGANGMAI** Driver No:

FSSAI No:

Dispatched From:

**JGANGMAI** 

RefBy RAMANTRADINGPUNE Season: 23/24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.049.100.00 50 600 3.497.00 Sale Rate: 3497.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,049,100.00 CGST-0.00 0.00

**Eway Bill No:** 291733688014 IGST: 5.00 52,455.00 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 2f673ea865a5029de5b22de5579a83f5966391dfc32 0.00 **Round Off:** 

796dbc07701ee6c688e26 122420561594133 **Total Amount:** 1,101,555.00

SGST:

RJ09GD5679

**TCS %:** 0.000 0.00

TCS Net Payable: 1,101,555.00

**Bank Details:** 

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

Eleven Lac One Thousand Five Hundred Fifty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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

To:

**NIMBAHERA** 

0.00

0.00

**Authorised Signatory**