

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

834

27

TAX INVOICE

Reverse Charge:

SB2024-25-725

12/04/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

12/04/2024

BHILWARA

9413356160

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

SANWALIYA TRADERS

MAIN BAZAR

9413356160

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

State:

FSSAI No:

TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy

Dispatched From: JGANGMAI

SAWALIYATRADERS

JDHR03054C

Place Of Supply:

Consigned To, **SANWALIYA TRADERS**

MAIN BAZAR

ShipTo,

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code: 8

FSSAI No:

TAN No:

Driver No:

JDHR03054C

9754855287

State:

Pan No:

Season:

RAJASTHAN

AEJPA1229E

23/24

BHILWARA

RJ09GE9797

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3,535.00 | 1,078,175.00 |
| Sale Rate: | 3530.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1,078,175.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 261748298247 | | | | IGS | T: | 5.00 | 53,908.75 |
| EwayBill ValidDate: 17/04/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5848dee80abcfdb502c52822e616d58cb4b84062f5d 978218e74a86fd48a5114 | | | Othe | er Expense: | | 0.00 |
| Ziiivoloo ito. | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122420977113034 | | | Tota | l Amount: | | 1,132,084.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,132,084.00 |
| | | | | | | | , - , |

Lorry No:

Bank Details:

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

Eleven Lac Thirty Two Thousand Eighty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory