

## **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

1432

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1262

20/04/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/04/2024

Place Of Supply:

PALI

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

GST: 08AAZPM3697A1Z5

State Code:

Pan No: AAZPM3697A

State:

FSSAI No:

City: PALI

Mill Name:

FSSAI No:

TAN No:

JDHN02052B

**AMALINAGAR** 

RefBy

Dispatched From: AMALINAGAR

Consigned To,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

ShipTo,

TAN No:

City: PALI

GST: 08AAZPM3697A1Z5

Driver No:

State Code: 8

FSSAI No:

JDHN02052B

9414121491

State:

Pan No:

9328542681

23-24

Season: To:

**RAJASTHAN** 

AAZPM3697A

NARENDERPALI

Lorry No:

**RJ19GE3989** 

**PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,557.00	1,227,165.00
Sale Rate:	te: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,227,165.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261752330887			IGS	T:	5.00	61,358.25
EwayBill ValidDate: 27/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86d53e6de0689a55b800bd81a355e748eae864ddd1 82ee381d34dddbb3b3a42d			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122421075402170			Tota	Il Amount:		1,288,523.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,288,523.00

**Bank Details:** 

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty Three 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**