

## **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

1414

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1249

20/04/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

20/04/2024

**BARAN** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

State Code:

City: BARAN

GST: 08AQRPK1342G1ZS

State:

FSSAI No:

Pan No: AQRPK1342G

**RAJASTHAN** 

Mill Name: **NPRASAD** 

FSSAI No:

TAN No:

RefBy

**JHULELALTRADERS** 

Dispatched From: NPRASAD

Consigned To,

Place Of Supply:

**SARDA MAA TRADING COMPANY** 

MANGROL ROAD

ShipTo,

BARAN City:

GST: 08AQRPK1342G1ZS

State Code: 8

FSSAI No:

TAN No:

Driver No:

Lorry No:

**RJ20GC2199** 

Season:

State: RAJASTHAN

Pan No: AQRPK1342G

23-24

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3585.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,256,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251752207265			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 25/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f185b96402384fb2b2ec1cebe78db61d1cc014e73cc			Othe	er Expense:		0.00
	972b63fba0490126df7c4		.011000	Rou	nd Off:		0.00
ACK:	122421072239670			Tota	l Amount:		1,319,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

**Bank Details:** 

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty Five 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**