

## **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

966

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-955

Invoice Date: 15/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BILARA

Road

Date Of Supply:

**NAVKAR TRADERS BILARA** 

GST: 08CELPM6158Q1ZI

8

15/04/2024

27AABHJ9303C1ZM

**BILARA** 

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

**RAJASTHAN** 

State: Buver.

**NAVKAR TRADERS BILARA** 

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

BillTo,

City: BILARA

GST: 08CELPM6158Q1ZI

State Code:

8

Pan No: CELPM6158Q

FSSAI No: TAN No:

State: **RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **BALAJI** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ19GH7905** 

Driver No:

Season:

State: RAJASTHAN

Pan No: CELPM6158Q

23-24

**BILARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,580.00	358,000.00
Sale Rate:	3580.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			358,000.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
way Bill No:	211749777047			IGS	Г:	5.00	17,900.00
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:			0.00
Invoice No:	3239d1cf15d70feb757caf89392dc9ef1a1580963d0e 08064baee33d3883af5e			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122421012747777			Total	Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,900.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Nine Hundred 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**