

## **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** 

Reverse Charge:

Invoice No: SB2024-25-2237

Invoice Date: 10/05/2024

Maharashtra

Do No: 2476

State Code: 27 Date Of Supply:

10/05/2024

SHREENATHJI TRADING COMPANY

Road

Place Of Supply:

City: JHALAWAR

GST: 08CONPA4040R1ZK

8

Our GST Number:

Transport Mode:

Consigned To,

**JHALAWAR** 

27AABHJ9303C1ZM

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR

State: RAJASTHAN

Pan No: CONPA4040R

**RAJASTHAN** 

State: Buver.

SHREENATHJI TRADING COMPANY

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD

**JHALAWAR** 

BillTo

City: JHALAWAR State: **RAJASTHAN** 

GST: 08CONPA4040R1ZK

State Code:

FSSAI No: TAN No:

Pan No: CONPA4040R

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**SPARNER** 

Dispatched From: SPARNER

RAMANTRADINGPUNE

Lorry No:

**RJ17GB1019** 

Driver No:

Season:

23-24

**JHALAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,595.00	143,800.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		143,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291761897624			IGS'	Т:	5.00	7,190.00
EwayBill ValidDate: 16/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	113700lrn8055b07e8942716e0ecfffd67e136778a55			Othe	er Expense:		0.00
	4ba76325b33f79f3c74e8fb1c5e98		Rou	nd Off:		0.00	
ACK:	122421347123767			Tota	l Amount:		150,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150,990.00

**Bank Details:** 

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

One Lac Fifty Thousand Nine Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**