

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

1246

27

TAX INVOICE

Reverse Charge:

SB2024-25-1112

18/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

SETHIYA CO

City: BHILWARA

GST: 08CGQPS4286Q1Z2

8

ShipTo,

State Code:

Date Of Supply:

1-V-23 R C VYAS COLONY BHILWARA

18/04/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

SETHIYA CO

1-V-23 R C VYAS COLONY BHILWARA

BillTo.

City: BHILWARA

GST: 08CGQPS4286Q1Z2

State: **RAJASTHAN**

FSSAI No: TAN No:

State Code:

Pan No: CGQPS4286Q

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SHRENIK Dispatched From:

PMASKOBA

Lorry No:

RJ02GB6717

TCS %:

TCS Net Payable:

Driver No:

Season:

RAJASTHAN

CGQPS4286Q

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,640.00 364.000.00 200 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 364,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281751125545 IGST: 5.00 18,200.00 EwayBill ValidDate: 23/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f54129214c4e97a9e4313678ad7b4695a14f87b7e8 Round Off: 0.00 ef371d1cc5ef9dc262cf3 ACK: 122421045993754 **Total Amount:** 382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

0.000

MANDATE

0.00 382.200.00

For, NAVKAR TRADERS

Authorised Signatory