

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

2765

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2464

Invoice Date:

15/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

BAZAR NO 3

ShipTo,

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

Date Of Supply:

Place Of Supply:

15/05/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

AAMBALIKA

State Code:

FSSAI No:

TAN No:

State:

Pan No: ADPPS1852E

RAJASTHAN

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

ANILMANOJ

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD2771

Driver No:

Season:

RAJASTHAN

ADPPS1852E

23-24 **BHILWARA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3,675.00 404.250.00 220 Sale Rate: 3670.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 404,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281764125941 **Eway Bill No:** IGST: 5.00 20,212.50 EwayBill ValidDate: 20/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 686195b18e1fe57676757bb9dc751e3e73e0bf37881 Round Off: 0.50 81d3b06a88169af418736 ACK: 122421404485904 **Total Amount:** 424,463.00 TCS %: 0.000 0.00 424.463.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Four Thousand Four Hundred Sixty Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory