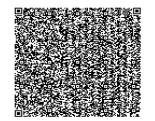


NAVKAR TRADERS

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	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-2020

Invoice Date: 06/05/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/05/2024 Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

State:

7023897513

RAJASTHAN

State: Buver.

Invoice No:

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

Pan No: ADPPS1852E

State:

State Code: FSSAI No:

TAN No:

SHYAM HI SHYAM

2197

27

BAZAR NO 3

Consigned To,

ShipTo,

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code: 8

Driver No:

ADPPS1852E Pan No:

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AAMBALIKA

Lorry No:

RJ09GB7534

Season:

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,690.00 369.000.00 200 Sale Rate: 3685.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 369,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251760225994 **Eway Bill No:** IGST: 5.00 18,450.00 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb5911620df0b8312de51e968d6c3f49a51c03cf7958 Round Off: 0.00 9b94ad5bee3797cfc463 ACK: 122421297675763 **Total Amount:** 387,450.00 TCS %: 0.000 0.00 387.450.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory