

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

1287

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1183

19/04/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

19/04/2024 **BHILWARA**

9414577221

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

LOKESH TRADERS

BUS STAND BIGOD

BillTo, 9414577221

City: BHILWARA

GST: 08AHZPS9534M1Z0

State Code:

Pan No: AHZPS9534M

RAJASTHAN

FSSAI No: TAN No:

Consigned To, **LOKESH TRADERS**

BUS STAND BIGOD

ShipTo,

City: BHILWARA State:

GST: 08AHZPS9534M1Z0

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy LOKESH

Dispatched From: AKARKAM

Lorry No:

RJ27GF9651

Driver No:

Season:

9828219651

RAJASTHAN

Pan No: AHZPS9534M

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,545.00	762,175.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		762,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221751738853			IGS	T:	5.00	38,108.75
EwayBill ValidDate: 25/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34ea45fd55e1417cb38783e4f5981f27aa288968663			Othe	er Expense:		0.00
	34cb6f8e07b49d02281a			Rou	nd Off:		0.25
ACK:	122421061376106			Tota	l Amount:		800,284.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		800,284.00

Bank Details:

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

Eight Lac Two Hundred Eighty Four 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