

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

2954

27

TAX INVOICE

Reverse Charge:

SB2024-25-2681

Invoice Date: 17/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

Road

Date Of Supply: 17/05/2024 Place Of Supply:

MAHAVEER TRADING COMPANY

UDAIPUR

State:

Pan No:

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo.

City: UDAIPUR State:

GST: 08ADPPT9554J1ZJ

State Code:

8

Pan No: ADPPT9554J

FSSAI No: TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

8

Mill Name: KGOPUJ

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No:

RJ27GC7521

Driver No:

Season:

RAJASTHAN

ADPPT9554J

22-23 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,612.00 361.200.00 200 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 361,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271765647805 **Eway Bill No:** IGST: 5.00 18,060.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e097ba436d558edb85a95bf80c35c763d3b58875b2 Round Off: 0.00 800602f70a4fffa180015a ACK: 122421442540771 **Total Amount:** 379,260.00 TCS %: 0.000 0.00 379.260.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Nine Thousand Two Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory