

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-725 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 834 12/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

SANWALIYA TRADERS SANWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: JGANGMAI Driver No: 9754855287

FSSAI No:

RefBy SAWALIYATRADERS

Dispatched From: JGANGMAI Lorry No: RJ09GE9797 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,535.00	1,078,175.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,078,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261748298247			IGS	T:	5.00	53,908.75
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5848dee80abcfdb502c52822e616d58cb4b84062f5d 978218e74a86fd48a5114			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420977113034			Tota	I Amount:		1,132,084.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,132,084.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Eighty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory

Season:

23/24