

## **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

1619

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-1465

25/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

25/04/2024

Road

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

**BIDASAR** 

9929596732

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR State:

GST: 08aidPP0346f1zh

State Code:

FSSAI No: TAN No:

Pan No: AIDPP0346F

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: BIDASAR

GST: 08aidPP0346f1zh

7665325254 Driver No:

Mill Name: FSSAI No:

RefBy

**MANOJSURENDER** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

**RJ19GF4103** 

Season:

To:

**RAJASTHAN** 

AIDPP0346F

23-24 **BIDASAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,577.00	1,484,455.00
Sale Rate:	3570.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,484,455.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221754614732			IGS	T:	5.00	74,222.75
EwayBill ValidDate: 02/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63bc0274c6d4f7baac084c7647289e9700c40a95074 1bba1b0341a0ddfda38f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122421134415336			Tota	I Amount:		1,558,678.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,558,678.00

**Bank Details:** 

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**