

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-459 Transport Mode: Road

Invoice Date: 08/04/2024 Do No: 362 Date Of Supply: 08/04/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,
SHYAM HI SHYAM
SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

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

GST: **08ADPPS1852E1ZA** GST: **08ADPPS1852E1ZA**

State Code: 8 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 9468600076

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: PMASKOBA Lorry No: MP44HA0594 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,570.00	357,000.00
Sale Rate:	3565.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		357,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271746440179			IGS	T:	5.00	17,850.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a34e73e4b903351f2d205d8d81c59f5b415733ec82b c9fe1f3792337e3fd52cf		Oth	er Expense:		0.00	
			7,0000025	Rou	nd Off:		0.00
ACK:	122420924853215			Tota	I Amount:		374,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	374,850.00

Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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