

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: Invoice No: Invoice Date: State:	NO SB2024-25-485 08/04/2024 Maharashtra	Do No: State Code:	516 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 08/04/2024 BHILWARA	RAJASTHAN				
Buyer, SAMWALIYA TRADERS				Consigned To, SAMWALIYA 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: NPRASAD Driver No: 9950074749

FSSAI No:

RefBy SANWALIYA Season: 23-24

Dispatched From: NPRASAD Lorry No: RJ09GD5684 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,455.00	1,226,525.00
Sale Rate:	3450.00 + 5.00 Commis	Fre	Freight:				
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746599770			IGS	T:	5.00	61,326.25
EwayBill Valid	Date: 13/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d57580cdba242c30959	3082212849b57f	b8c5a232	Oth	er Expense:		0.00
	26d44a0894484329092		20004202	Rou	nd Off:		-0.25
ACK:	122420930028360			Total Amount:			1,287,851.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	1,287,851.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Eight Hundred Fifty One 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