

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-773 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 830 12/04/2024 State: Maharashtra Place Of Supply: **NAINWAN RAJASTHAN** State Code: 27

Consigned To,

Buyer,

AGRWAL PROVISION STORE AGRWAL PROVISION STORE

SUNDER LAL JAIN WARD NO. 20 SUNDER LAL JAIN WARD NO. 20

BillTo, 8560952300 ShipTo, 8560952300

City: NAINWAN State: RAJASTHAN City: NAINWAN State: RAJASTHAN

GST: 08AEMPJ3948J1Z0 GST: 08AEMPJ3948J1Z0

State Code: 8 Pan No: AEMPJ3948J State Code: 8 Pan No: AEMPJ3948J

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

Dispatched From:

BSWARAJ

RefBy SHRINATHSUGAR Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.077.250.00 50 620 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,077,250.00 CGST-0.00 0.00

 Eway Bill No:
 261748522571
 IGST:
 5.00
 53,862.50

 EwayBill ValidDate:
 19/04/2024
 Rate Diff:/Qntl:
 0.00

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Einvoice No: 5c5e34b1a2bb619b39f5029179fe3c662375f8d5a80 Other Expense: 0.00
2e59a60d3aa3fb0253aa6 Round Off: 0.50

 2e59a60d3aa3fb0253aa6
 Round Off:
 0.50

 122420983455074
 Total Amount:
 1,131,113.00

SGST:

MH18BA7149

TCS %: 0.000 0.00

TCS Net Payable: 1,131,113.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Thirty One Thousand One Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

Amfain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory

To:

**NAINWAN** 

0.00

0.00