

## **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:

SB2024-25-2352

Invoice Date: 12/05/2024

Maharashtra

Do No: State Code:

2627

27

Transport Mode: Date Of Supply:

**SURESH TRADING COMPANY** 

GST: 08AFEPJ5844G1ZE

OPP. SHIVAJI PARK ROAD NEWAI

8

Road

Place Of Supply:

Consigned To,

Our GST Number:

12/05/2024 NIWAI

**RAJASTHAN** 

State: RAJASTHAN

Pan No: AFEPJ5844G

27AABHJ9303C1ZM

State: Buver.

**SURESH TRADING COMPANY** 

OPP. SHIVAJI PARK ROAD NEWAI

BillTo,

City: NIWAI

State Code:

GST: 08AFEPJ5844G1ZE

State:

8

Pan No: AFEPJ5844G

**RAJASTHAN** 

FSSAI No: TAN No:

Driver No:

9079684024

City: NIWAI

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

SUGARSALES

Dispatched From: AMAHADA

Lorry No:

RJ06GB9592

Season:

To:

23-24 **NIWAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,635.24	1,526,801.00
Sale Rate:	4097.00 F.O.R. with GST			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,526,801.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281762949273			IGS	T:	5.00	76,340.05
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a568e59f58b75b2c7c80aa0399ac724172858d0dc0 049fc0fac335eaf04a81d0			Othe	er Expense:		0.00
				Rou	nd Off:		-0.05
ACK:	122421374307338			Tota	I Amount:		1,603,141.00
				TCS	%:	0.100	1,603.00
				TCS	Net Payable:		1,604,744.00

**Bank Details:** 

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

Sixteen Lac Four Thousand Seven Hundred Fourty Four 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**