

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

Reverse Charge:

SB2024-25-2536

15/05/2024

Maharashtra State Code:

Do No: 2740

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

GST: 08ACKPD9762G1ZB

8

Date Of Supply: 15/05/2024

Place Of Supply: **BANERA RAJASTHAN**

09314429471

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

BillTo. 09314429471

City: BANERA

GST: 08ACKPD9762G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ACKPD9762G

FSSAI No:

TAN No:

State Code:

City: BANERA

Consigned To.

ShipTo,

9468600074 Driver No:

Mill Name: FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ09GD6085

Season:

RAJASTHAN

ACKPD9762G

23-24 **BANERA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3,715.00 743.000.00 Sale Rate: 3710.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 743,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251764433692 IGST: 5.00 37,150.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 74d94d36b82e1bc69ebbb59c073770b99c84612af2 Round Off: 0.00 22225822a9b7e2a7c928a8 ACK: 122421412739040 **Total Amount:** 780,150.00 TCS %: 0.000 0.00 780.150.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory