

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:	NO SB2024-25-464			Our GST Number: Transport Mode:	27AABHJ9303C1 Road	1ZM	
Invoice Date: State:	08/04/2024 Maharashtra	Do No: State Code:	329 27	Date Of Supply: Place Of Supply:	08/04/2024 NOKHA	RAJASTHAN	
Buyer, PARASMAL ROSHAN KUMAR				Consigned To, PARASMAL ROSHAN KUMAR			
NR SBBJ RAILWAY STATION ROAD SADAR BAZAR				NR SBBJ RAILWAY STATION ROAD SADAR BAZAR			

ShipTo,

City: NOKHA

State Code:

FSSAI No:

TAN No:

GST: 08AUJPS6352A1ZK

City: NOKHA State: **RAJASTHAN**

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAI No: TAN No:

BillTo,

Driver No: 8112235069

Mill Name: FSSAI No:

RefBy **GHEVER KISHAN NOKHA**

AMAHADA

Dispatched From: AMAHADA

Lorry No: RJ32GB9599 Season: 23/24 **NOKHA**

AUJPS6352A

State: RAJASTHAN

To:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,428,430.00 415.00 50 830 3.442.00 Sale Rate: 3435.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,428,430.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261746536488 IGST: 5.00 71,421.50 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4cdabd7ff17a322b88e1490b7a070fa61b5b90fb1d6f 0.50 **Round Off:** 9c021df7fea98b66642c 122420928079778 ACK: **Total Amount:** 1,499,852.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,499,852.00

Bank Details:

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

Fourteen Lac Ninty Nine Thousand Eight Hundred Fifty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Hain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**