

## **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: SB2024-25-480 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 525 08/04/2024 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Consigned To,

City: NOKHA

PARASMAL ROSHAN KUMAR

GST: 08AUJPS6352A1ZK

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

Buyer,

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo,

City: NOKHA

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

TAN No:

Lorry No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **GHEVER KISHAN NOKHA** 

Dispatched From: AMAHADA

**RJ50GB0819** 

Driver No:

Season:

To:

AUJPS6352A

State: RAJASTHAN

Pan No:

7988712405

23/24

**NOKHA** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.430.505.00 50 830 3.447.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,430,505.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201746585370 IGST: 5.00 71,525.25 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6247950f0e1a145099aab0bc447b82e8d94becbd8 **Round Off:** -0.25 60190e3973acd6b9639b1f 122420929528147 ACK: **Total Amount:** 1,502,030.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,502,030.00

**Bank Details:** 

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

Fifteen Lac Two Thousand Thirty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**