

Reverse Charge:

Invoice No:

## **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 -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Road

Our GST Number:

Invoice Date: 01/04/2025 Do No: Date Of Supply: 01/04/2025 42

Place Of Supply: State: Maharashtra **BHILWARA RAJASTHAN** State Code: 27

Buver.

**SANWALIYA TRADERS SANWALIYA TRADERS** 

MAIN BAZAR MAIN BAZAR

City: BHILWARA State: **RAJASTHAN** City: BHILWARA

**RAJASTHAN** State:

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: Pan No: AEJPA1229E State Code: Pan No: AEJPA1229E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

Driver No: Mill Name: **AKARKAM** 

FSSAI No:

RefBy KAILASHMANTRI

NO

SB2025-26-0

Season: 24-25 Dispatched From: AKARKAM Lorry No: RJ27GF9657 **BHILWARA** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1342600.00 350.00 50 700 3836.00 Sale Rate: 3823.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 1342600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 67130.00 IGST: 5.00 **EwayBill ValidDate:** 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** NA Round Off: 0.00 ACK: NA **Total Amount:** 1,409,730.00 TCS %: 0.000 0.00 TCS Net Payable: 1409730.00

**Bank Details:** 

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

Fourteen Lac Nine Thousand Seven Hundred 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**