

## **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

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**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-0

Invoice Date: 01/04/2025

State:

Maharashtra State Code: 27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

01/04/2025

Road

Place Of Supply:

**SANWALIYA TRADERS** 

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**SANWALIYA TRADERS** 

MAIN BAZAR

9413356160

BillTo.

City: BHILWARA State:

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

FSSAI No:

JDHR03054C

**AKARKAM** 

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

JDHR03054C

9413356160

State:

Pan No:

Driver No:

GST: 08AEJPA1229E1Z1

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Mill Name: FSSAI No:

TAN No:

RefBy YASHKHANDWA

Dispatched From: AKARKAM

Lorry No:

RJ27GF9657

Season:

**RAJASTHAN** 

AFJPA1229F

24-25 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3836.00 1342600 00 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1342600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** IGST: 5.00 67130.00 **EwayBill ValidDate:** 01/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** NA Round Off: 0.00 ACK: NA **Total Amount:** 1,409,730.00 TCS %: 0.000 0.00 1409730.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**