

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

14293

27

TAX INVOICE

Reverse Charge:

SB2024-25-12936

Invoice Date: 08/11/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Road

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

Date Of Supply:

MANGILAL SITARAM

08/11/2024

9414039737

State:

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

ShipTo,

Our GST Number:

SIKAR

RAJASTHAN

Buver.

Invoice No:

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: 8

FSSAI No: TAN No:

RefBy

State:

Pan No: ABIPA0978Q

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

Dispatched From: AMAHADA

Driver No:

GST: 08ABIPA0978Q1Z5

8

9352097818

Lorry No:

R.I50GB4144

Season:

To:

RAJASTHAN

Pan No: ABIPA0978Q

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3607.00	180350.00
Sale Rate: 3	le Rate: 3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	251855488093			IGS	T:	5.00	9017.50
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No: f	f1a91a92919842894715b9d68cbbd934a781c22070 8b5cbccb54f451da19bb1d			Othe	er Expense:		0.00
				Round Off:			0.50
ACK : 1	22423898775617			Tota	I Amount:		189,368.00
				TCS	%:	0.100	189.00
				TCS	Net Payable:		189557.00

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Fifty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory