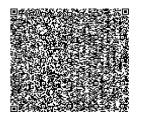


## **NAVKAR TRADERS**

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

12732

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11524

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

9414039737

Date Of Supply:

**MANGILAL SITARAM** 

16/10/2024

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

**SIKAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR

GST: 08ABIPA0978Q1Z5

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ABIPA0978Q

9358291507

State:

FSSAI No: TAN No:

State Code:

ShipTo,

City: SIKAR

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **MANGISITA** 

Dispatched From: BSAKHARWADI

Lorry No:

RJ50GA7745

Driver No:

GST: 08ABIPA0978Q1Z5

8

Season:

To:

**RAJASTHAN** 

Pan No: ABIPA0978Q

23-24

**SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3572.00	1446660.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1446660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261843779395			IGS <sup>.</sup>	T:	5.00	72333.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15b4f9d0b58c812c53f467f7fbbccb065334274b23fe 5d5674871ad6c5b2a306			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423569295697			Tota	I Amount:		1,518,993.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1518993.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Nine Hundred Ninty Three 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** 

291843741038 / F22301002367