

## **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**

Reverse Charge:

SB2024-25-13286

Invoice No: Invoice Date:

14/11/2024

Maharashtra

State Code:

Do No:

14693

27

Our GST Number: Transport Mode:

Consigned To, **BHAVYA TRADERS** 

Road 14/11/2024

Date Of Supply:

Place Of Supply:

**KOTA** 

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

State: RAJASTHAN

Pan No: CFWPK2823J

**RAJASTHAN** 

State: Buver.

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA

GST: 08CFWPK2823J1ZX

State:

Pan No: CFWPK2823J

State Code: FSSAI No: TAN No:

8

**RAJASTHAN** 

Mill Name:

RefBy

FSSAI No:

DHARYATRAKOTA

**SJAYWANT** 

Dispatched From: SJAYWANT

ShipTo, City: KOTA

GST: 08CFWPK2823J1ZX

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ17GA6312

23-24

**KOTA** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3523.00	1092130.00
Sale Rate:	3508.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1092130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221858662257			IGS	T:	5.00	54606.50
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40ab42939d448e4159846534ba9b054dc1928f25b0 a6b7dd4182aea8c0acabae			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423984785207			Tota	I Amount:		1,146,737.00
				TCS	%:	0.100	1147.00
				TCS	Net Payable:		1147884.00

**Bank Details:** 

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

Eleven Lac Fourty Seven Thousand Eight Hundred Eighty Four 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**