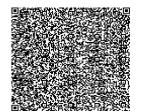


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-6252

31/07/2024

Do No: 7034

State:

Maharashtra

State:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**BAZAR NO-2** 

City: BHILWARA

ShipTo,

Road 31/07/2024

Date Of Supply:

Place Of Supply:

**BANSILAL RAJENDRAPRASAD** 

**BHILWARA** 

9414114540

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

Invoice Date:

9414114540

City: BHILWARA

GST: 08AAOPN2816R1ZX

State Code:

FSSAI No: TAN No:

**NBHIMASHAKR** 

Pan No: AAOPN2816R

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08AAOPN2816R1ZX

8

7568415843

23-24

FSSAI No: RefBy

Mill Name:

**BANSIRAJENDR** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GD5596

Season:

**RAJASTHAN** 

Pan No: AAOPN2816R

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3645.00	729000.00
Sale Rate:	3640.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			729000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261803365965			IGS	T:	5.00	36450.00
EwayBill ValidDate: 05-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	2565c075c9dc9059f6cd7bfb7af14459334287e09ea 25a89a4a7d686c3f97143			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.00
ACK:	122422453186903			Tota	I Amount:		765,450.00
				TCS	%:	0.100	765.00
				TCS	Net Payable:		766215.00

**Bank Details:** 

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

Seven Lac Sixty Six Thousand Two Hundred Fifteen 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**