

## **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

10365

Reverse Charge:

Invoice No: SB2024-25-9289

Invoice Date: 21/09/2024

Maharashtra

Do No: State Code: 27

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/09/2024

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**NEMICHAND AND BROTHERS** 

A-8 KRUSHI MANDI

9414261800

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

State:

FSSAI No: TAN No:

City: NAGAUR

Consigned To,

Place Of Supply:

**NEMICHAND AND BROTHERS** 

A-8 KRUSHI MANDI

ShipTo 9414261800

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAAFN9870F1Z1

State Code: 8

Driver No:

AAAFN9872H Pan No:

9610250227

FSSAI No:

TAN No:

Mill Name: **SKOLPEWADI** 

FSSAI No:

RefBy **NEMIBRONGR** 

Dispatched From: SKOLPEWADI Lorry No:

**RJ21GC7896** 

Season:

23/24

**NAGAUR** 

0.00

0.00

5.00

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3637.00 290960 00 160 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00

**SUPER S/30 (S1)** Grade:

**Eway Bill No:** 291829759828 EwayBill ValidDate: 27-09-2024

**Elnvoice No:** 191958424500a6d36d4b859a693d17a69104968999

e7a14b616511523ce4c5d3

ACK: 122423179290921 SGST: IGST: Rate Diff:/Qntl:

**Taxable Amount:** 

CGST:

TCS %:

Other Expense: Round Off:

TCS Net Payable:

**Total Amount:** 

0.100

306.00 305814.00

290960.00

0.00

0.00

0.00 0.00

0.00

305,508.00

14548.00

Bank Details:

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

Three Lac Five Thousand Eight Hundred Fourteen 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**