

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18250

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

19819

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

17/01/2025

27AABHJ9303C1ZM

BARMER

RAJASTHAN

State: Buver.

RITIK KUMAR PUKHRAJ

A-2 KRISHI UPAJ MANDI BARMER

BillTo. 9636994519,7023806855

City: BARMER State:

GST: 08AYQPJ3892H1ZT

Pan No: AYQPJ3892H State Code:

FSSAI No: TAN No:

Consigned To,

RITIK KUMAR PUKHRAJ

A-2 KRISHI UPAJ MANDI BARMER

ShipTo, 9636994519,702

City: BARMER State: RAJASTHAN

GST: 08AYQPJ3892H1ZT

State Code: 8

Driver No:

AYOPJ3892H Pan No:

FSSAI No: TAN No:

Mill Name: **ATAKALI**

FSSAI No:

RefBy

RKTRANSPO

Dispatched From: ATAKALI

Lorry No:

RJ19GJ1056

Season:

24/25

BARMER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3482.00 522300 00 300 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 522300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211893054726 **Eway Bill No:** IGST: 5.00 26115.00 EwayBill ValidDate: 24/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db20c3dbb5aa4fe3bc959a35ea00781674519088e6 Round Off: 0.00 4917aa46f4ddea2403cc83 ACK: 122524899812038 **Total Amount:** 548,415.00 TCS %: 0.000 0.00 548415.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Eight Thousand Four Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory