

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: SB2024-25-14817

Invoice Date: 11/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To.

UTRADA BAZAR

City: CHORU

27AABHJ9303C1ZM

Transport Mode: Road

SUBHASHKUMAR SURYAPRAKASH

Date Of Supply: 11/12/2024

Place Of Supply:

CHORU

9413360250

TCS %:

TCS Net Payable:

State:

Pan No:

9588905963

RAJASTHAN

Buver.

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

9413360250

BillTo.

GST: 08ABUPS0509D1ZJ

State Code:

Pan No: ABUPS0509D

State:

FSSAI No: TAN No:

City: CHORU

RAJASTHAN

FSSAI No:

16396

27

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy Dispatched From:

SUBHASHSURYA

AKANCHESHWER

AKANCHESHWER

Driver No:

GST: 08ABUPS0509D1ZJ

8

Season:

RAJASTHAN

ABUPS0509D

23-24

Lorry No: RJ50GA5472 CHORU **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3352.00 1391080 00 Sale Rate: 3345.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1391080.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291873258904 **Eway Bill No:** IGST: 5.00 69554.00 EwayBill ValidDate: 19-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04600573c948d4514339a9b7a8e9abb976352a56a0 Round Off: 0.00 8d28f5e41384a9d45a23bd ACK: 122424382008226 **Total Amount:** 1,460,634.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Ninty Five 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

mitain

0.100

MANDATE

1461.00 1462095.00

For, NAVKAR TRADERS

Authorised Signatory