

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:

OLD DHAN MANDI

City: NAGAUR

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-10259

Invoice Date: 03/10/2024

State: Maharashtra

HEERACHAND ANKITKUMAR BANTHIYA

State:

RAJASTHAN

Pan No: ALMPB4965E

9509594894

GST: 08ALMPB4965E1Z1

Do No: 11403

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 03/10/2024

Place Of Supply: **NAGAUR**

Consigned To,

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

ShipTo,

9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08ALMPB4965E1Z1

State Code: Pan No: ALMPB4965E

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

Buver.

BillTo.

RefBy PUKHRAJHIRACHAND

Dispatched From: BSOMESWAR

Driver No:

RJ50GA4463

9636200610

RAJASTHAN

Season: 23/24 To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3637.00	1091100.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1091100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241836585365				IGST : 5.00		54555.00	
EwayBill ValidDate: 10-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	61b3be2ca447139af245390c3175a6eebe74b1c66d 4b5f636a505abf4b67f9ed			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423371720165			Tota	I Amount:		1,145,655.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1145655.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty Five Thousand Six Hundred Fifty Five 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