

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

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TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13195

Invoice Date: 13/11/2024

Maharashtra

Do No: State Code:

Transport Mode: 14630

Date Of Supply:

SHAKAMBARI TRADING COMPANY

Our GST Number:

Place Of Supply:

Consigned To,

City: JAIPUR

GST: 08ACDPD4179N2Z9

8

ShipTo,

13/11/2024

Road

JAIPUR

27AABHJ9303C1ZM

OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL RAMGADH

RAJASTHAN

State: Buver.

SHAKAMBARI TRADING COMPANY

OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL

RAMGADH

BillTo.

City: JAIPUR

GST: 08ACDPD4179N2Z9

State Code:

ASHRIPUR

Pan No: ACDPD4179N

FSSAI No: TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

State Code:

9929213292

Mill Name: FSSAI No:

RefBy

SUGARSALES Dispatched From: ASHRIPUR

Lorry No:

RJ52GA7846

Driver No:

Season:

State: RAJASTHAN

Pan No: ACDPD4179N

23-24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3547.60	70952.00
Sale Rate:	4000.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		70952.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857953782			IGS	T:	5.00	3547.60
EwayBill ValidDate: 20-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de215b0fd7d3ace9353b2523f74fbe08121e509e7ef6 0bcbd85cdfe9190f436a			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	122423966657265			Tota	I Amount:		74,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		74500.00

Bank Details:

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

Seventy Four Thousand Five Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory