

## **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:

SB2024-25-12211

Invoice No: Invoice Date:

25/10/2024

Maharashtra

State Code:

Do No:

13524

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road 25/10/2024

Place Of Supply:

**BHANWARLAL SHYAMLAL** 

ROAD KISHANGARH

City: KISHANGARH

GST: 08BCGPA1099E2ZU

8

**KISHANGARH** 

27AABHJ9303C1ZM

GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD AJMER

State: RAJASTHAN

Pan No: BCGPA1099E

**RAJASTHAN** 

State: Buver.

**BHANWARLAL SHYAMLAL** 

GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD

AJMER ROAD KISHANGARH

BillTo.

City: KISHANGARH State: **RAJASTHAN** 

GST: 08BCGPA1099E2ZU

State Code:

FSSAI No: TAN No:

Pan No: BCGPA1099E

TAN No:

Driver No:

8000566107

Mill Name: FSSAI No:

RefBy

SUGARSALES

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ09GD4007

Season:

23-24 **KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3633.33	1289832.00
Sale Rate:	4040.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1289832.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281849469201			IGS	T:	5.00	64491.60
EwayBill ValidDate: 31-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	6e18d867c7dee61e078672357b9a5898074331e7e0			Othe	er Expense:		0.00
	144feb91f0ce7a7727b94f	.007 00000007	40010700	Rou	nd Off:		0.40
ACK:	122423712032964			Tota	I Amount:		1,354,324.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1354324.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Three Hundred Twenty Four 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**