

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

22734

27



TAX INVOICE

Reverse Charge:

SB2024-25-21107

Invoice Date: 21/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

21/02/2025

Place Of Supply:

MERTA RAJASTHAN

Buver.

Invoice No:

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

BillTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: Pan No: AAYPJ0362N

FSSAI No: TAN No:

Consigned To,

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

ShipTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: 8

Driver No:

Pan No: AAYPJ0362N

9079200021

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JAININD**

Season:

23/24

Dispatched From: PMASKOBA Lorry No: **RJ19GK9983** To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3722.00	334980.00
Sale Rate:	le Rate: 3715.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			334980.00
				cg	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271913263495			IGS	ST:	5.00	16749.00
EwayBill ValidDate: 28/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	c492e7053e6d6f4fa03f134af2d0fca0d930813b09d6			Oth	ner Expense:		0.00
e2434a1f51c67140ef24				Ro	und Off:		0.00
ACK:	122525416462415			Tot	al Amount:		351,729.00
				тс	S %:	0.100	352.00
				TC	S Net Payable:		352081.00

Bank Details:

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

Three Lac Fifty Two Thousand Eighty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory