

## **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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-15860

25/12/2024

Maharashtra

State Code:

Do No:

27

17533

Transport Mode: Date Of Supply:

Our GST Number:

Road 25/12/2024

27AABHJ9303C1ZM

Place Of Supply:

**CHORU** 

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice Date:

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

7014260842,9413360250

City: CHORU State: **RAJASTHAN** 

GST: 08ABUPS0509D1ZJ

State Code: Pan No: ABUPS0509D

FSSAI No: TAN No:

Consigned To.

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

ShipTo, 7014260842,941

City: CHORU State: **RAJASTHAN** 

GST: 08ABUPS0509D1ZJ

State Code: 8

Driver No:

ABUPS0509D Pan No:

8278631431

FSSAI No: TAN No:

Mill Name: **A LOKNETE** 

FSSAI No:

RefBy SUBHASHSURYA

Dispatched From: A LOKNETE

Lorry No:

**RJ50GB5877** 

Season:

23-24

CHORU

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 290.00 50 580 3337.00 967730 00 Sale Rate: 3330.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 967730.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241880624982 **Eway Bill No:** IGST: 5.00 48386.50 EwayBill ValidDate: 02-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9efe9219e66826c9cea7344f71871b447ee1df253b8 Round Off: 0.50 494e3c7431f88298a5c4 ACK: 122424560606330 **Total Amount:** 1,016,117.00 TCS %: 0.100 1016.00 1017133.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Thirty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**