

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: Invoice No:

SB2024-25-22628

Invoice Date: 13/03/2025

Maharashtra

State Code:

Do No: 24539 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/03/2025

27AABHJ9303C1ZM

DEGANA

Road

RAJASTHAN

State: Buver.

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

BillTo. 9414118793

City: **DEGANA** State:

GST: 08ADJPS6071P1ZO

State Code:

8

Pan No: ADJPS6071P

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

ShipTo, 9414118793

City: **DEGANA** State: **RAJASTHAN**

GST: 08ADJPS6071P1ZO

State Code: 8

Pan No: ADJPS6071P

FSSAI No: TAN No:

Lorry No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **BHAVARRAMS**

Dispatched From: AMAHADA

Driver No:

RJ19GF9088

8949523106

Season:

24/25

To: **DEGANA**

97.00 + 7.00 Commis JPER S/30 (S1)	17011490 sion	350.00	50	700	3804.00	1331400.00
	sion				0001.00	1001700.00
JPER S/30 (S1)	Sale Rate: 3797.00 + 7.00 Commission			Freight:		
			Taxable Amount:		1331400.00	
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
1924886718			IGS ⁻	Т:	5.00	66570.00
EwayBill ValidDate: 19/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1c72eb6feb6e2539db44c2175dfa9e8ecaf61576590 db896301173c79319715b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525726323471			Tota	l Amount:		1,397,970.00
			TCS	%:	0.100	1398.00
			TCS	Net Payable:		1399368.00
: 7 8	19/03/2025 2eb6feb6e2539db44 96301173c79319715	19/03/2025 2eb6feb6e2539db44c2175dfa9e8ecaf 96301173c79319715b	19/03/2025 2eb6feb6e2539db44c2175dfa9e8ecaf61576590 96301173c79319715b	924886718 IGS 19/03/2025 Rate 2eb6feb6e2539db44c2175dfa9e8ecaf61576590 Rou 96301173c79319715b Tota 525726323471 Tota	924886718 IGST: 19/03/2025 Rate Diff:/Qntl: 2eb6feb6e2539db44c2175dfa9e8ecaf61576590 Other Expense: 96301173c79319715b Round Off:	924886718 IGST: 5.00 19/03/2025 Rate Diff:/Qntl: 2eb6feb6e2539db44c2175dfa9e8ecaf61576590 Other Expense: 96301173c79319715b Round Off: 525726323471 Total Amount: TCS %: 0.100

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Three Hundred Sixty Eight 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