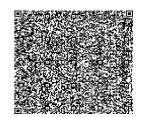


## **NAVKAR TRADERS**

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

7884

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7004

12/08/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Road

BIKANER A 82 SHRI GANGANAGAR ROAD

Date Of Supply: 12/08/2024

**BHANWARLAL GIRJASHANKAR** 

Place Of Supply:

**BIKANER** 

27AABHJ9303C1ZM

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

State:

8619797679

9414324683

**RAJASTHAN** 

State: Buver.

Invoice Date:

**BHANWARLAL GIRJASHANKAR** 

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER State: **RAJASTHAN** 

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No: TAN No:

City: BIKANER

State Code: 8

Driver No:

GST: 08ABHPA3185G2ZT

ABHPA3185G Pan No:

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo.

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **BHANWARLAL** 

Dispatched From: BSAKHARWADI

Lorry No:

**RJ50GB7677** 

Season:

23-24 **BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 425.00 50 3622.00 1539350 00 850 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1539350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201809077785 **Eway Bill No:** IGST: 5.00 76967.50 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f865f0b37fee0627bee7517f6f1ae9c7d8bf44d68f567 Round Off: 0.50 2c749c3a8bc3799f1c2 ACK: 122422623264226 **Total Amount:** 1,616,318.00 TCS %: 0.000 0.00 1616318.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixteen Thousand Three Hundred Eighteen 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**