

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

8053

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7158

Maharashtra

14/08/2024

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

Road

Date Of Supply: 14/08/2024 Place Of Supply:

SANWALIYA TRADERS

BHILWARA

9413356160

State:

Pan No:

9351871061

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

Invoice Date:

9413356160

BillTo.

GST: 08AEJPA1229E1Z1

State Code:

City: BHILWARA

Pan No: AEJPA1229E

JDHR03054C

ASHRIPUR

TAN No:

FSSAI No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

JDHR03054C

Driver No:

GST: 08AEJPA1229E1Z1

8

Mill Name: FSSAI No:

RefBy

SAWALIYATRADERS

Dispatched From: ASHRIPUR

Lorry No:

RJ06GC4717

Season:

RAJASTHAN

AFJPA1229F

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3665.00 916250.00 500 Sale Rate: 3660.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 916250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211810330287 **Eway Bill No:** IGST: 5.00 45812.50 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 90a02f322c8028aada4add8298703cbd18062c0181 Round Off: 0.50 3c7f9bbc007bfc57ec886d ACK: 122422653453872 **Total Amount:** 962,063.00 TCS %: 0.000 0.00 962063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory