

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

13774

27

TAX INVOICE

Reverse Charge:

SB2024-25-12479

29/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/10/2024

27AABHJ9303C1ZM

Place Of Supply:

NIVAI

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANJAY KUMAR NITIN KUMAR

PANCHAYAT SAMITI KE PASS AHINSA CIRCLE

BillTo, 9887112006

City: NIVAI State: **RAJASTHAN**

GST: 08ABHPJ4941P1Z4

State Code: Pan No: ABHPJ4941P 8

FSSAI No: TAN No:

Consigned To,

SANJAY KUMAR NITIN KUMAR

PANCHAYAT SAMITI KE PASS AHINSA CIRCLE

ShipTo, 9887112006

City: NIVAI State: **RAJASTHAN**

GST: 08ABHPJ4941P1Z4

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Lorry No:

RJ06GD9109

Driver No:

Season:

To:

ABHPJ4941P

23-24

NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3570.00	1463700.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1463700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211851792842			IGS	T:	5.00	73185.00
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9d114afc0e9330932c8f0721c3f2f1e458c2a04b9e2			Othe	er Expense:		0.00
	04453bc9d1c674ce48ca			Rou	nd Off:		0.00
ACK:	122423771493427			Tota	I Amount:		1,536,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1536885.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five 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