

## **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:

SB2024-25-14475

Invoice Date: 07/12/2024

State:

Maharashtra

Do No: State Code:

16030 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/12/2024

Place Of Supply:

**ASOP** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988

City: ASOP State: **RAJASTHAN** 

GST: 08AOYPK7904D1ZJ

State Code: Pan No: AOYPK7904D 8

FSSAI No: TAN No:

Consigned To,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

ShipTo, 9414601988

City: ASOP State: **RAJASTHAN** 

GST: 08AOYPK7904D1ZJ

State Code: 8

Pan No: AOYPK7904D

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NANDKISHOR** 

Driver No:

9799190587

Season:

23-24

Dispatched From: AAKLUJ Lorry No: RJ19GH0926 To: **ASOP** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3347.00	836750.00
Sale Rate:	3340.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		836750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231871015796			IGS	T:	5.00	41837.50
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	823b2c0425694336ead46e613a974261922384c318 1007ac5c1e73faf76e1ec5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424320917980			Tota	I Amount:		878,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		878588.00

**Bank Details:** 

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

Eight Lac Seventy Eight Thousand Five Hundred Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**