

## **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

19974

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18450

18/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 18/01/2025

Place Of Supply:

**ABOHAR** 

**PUNJAB** 

Buver.

Invoice Date:

LAXMINARAYAN AND SONS

LAKKAR MANDI, CITY ROAD, ABOHAR

BillTo, 9814964415

City: ABOHAR State: **PUNJAB** 

GST: 03ABLPK5632N1ZF

Pan No: ABLPK5632N State Code:

FSSAI No: TAN No:

Consigned To,

**LAXMINARAYAN AND SONS** 

LAKKAR MANDI, CITY ROAD, ABOHAR

ShipTo, 9814964415

City: ABOHAR State: **PUNJAB** 

GST: 03ABLPK5632N1ZF

State Code: 3

Driver No:

ABI PK5632N Pan No:

8875399224

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy LAXMINARAYANABOHAR

**PGAURI** 

Dispatched From: PGAURI

Lorry No:

RJ21GD3352

Season:

24-25

**ABOHAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 210.00 50 3577.00 751170 00 420 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 751170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201893932148 **Eway Bill No:** IGST: 5.00 37558.50 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c2bb6e48506596cfa73f7df13fa5596f6587795572a Round Off: 0.50 6072acebd8374aa7e5a8 ACK: 122524919814998 **Total Amount:** 788,729.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Seven Hundred Twenty Nine 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

mfain

MANDATE

788729.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**