

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



RAJASTHAN

Season:

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14646

Invoice Date: 09/12/2024

BHANWARLAL GIRJASHANKAR

9414324683

GST: 08ABHPA3185G2ZT

State: Maharashtra

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA

NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

State:

RAJASTHAN

Pan No: ABHPA3185G

Do No: 16222 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/12/2024

Place Of Supply:

BIKANER

Consigned To,

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo. 9414324683

City: BIKANER State: RAJASTHAN

GST: 08ABHPA3185G2ZT

ABHPA3185G State Code: Pan No: 8

FSSAI No:

TAN No: TAN No: JDHL01725D JDHL01725D

9079994552 Mill Name: **PDAUND** Driver No:

FSSAI No:

Buver.

BillTo

City: BIKANER

State Code:

FSSAI No:

RefBy **BHANWARLAL**

Dispatched From: PDAUND Lorry No: **RJ11GB1274 BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3482.00	1427620.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (51)		Тах	able Amount:		1427620.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251872081718			IGS	iT:	5.00	71381.00
EwayBill ValidDate: 17-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	04780992113e2485c02dd419a3e67f42b1e0f068830			Oth	er Expense:		0.00
	3178dddba48fee97fd788		001000000	Rou	ınd Off:		0.00
ACK:	122424350623884			Tota	al Amount:		1,499,001.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1499001.00

Bank Details:

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

Fourteen Lac Ninty Nine Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory