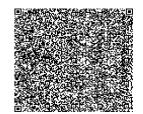


## **NAVKAR TRADERS**

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

6241

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-5467

Invoice Date: 18/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: BHILWARA

GST: 08ACEPA3063D1Z8

8

ShipTo,

State Code:

FSSAI No:

SHRI CHARBHUJA TRADING CO.

21 KRISHI UPAJ MANDI ,BHILWARA

18/07/2024

Road

**BHILWARA** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

SHRI CHARBHUJA TRADING CO.

21 KRISHI UPAJ MANDI ,BHILWARA

BillTo,

City: BHILWARA

GST: 08ACEPA3063D1Z8

State: **RAJASTHAN** 

State Code: FSSAI No:

Pan No: ACEPA3063D

TAN No:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

RefBy

Dispatched From: PMASKOBA

VIKRAMINDORE

Lorry No:

RJ06GD7106

Driver No:

Season:

**RAJASTHAN** 

ACFPA3063D

23-24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3665.00	293200.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			293200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291796644152			IGS	T:	5.00	14660.00
EwayBill ValidDate: 23-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb81610091d5a5449b5e048a1ff383336ae7cf6f2068 5e1331643613b4eae999 122422277219072			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			307,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		307860.00

**Bank Details:** 

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

Three Lac Seven Thousand Eight Hundred Sixty 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**