

## **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

11798

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10628

Invoice Date: 06/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply:

NANDI RAM BHAGWAN DAS

06/10/2024

Place Of Supply: **NIMBAHERA RAJASTHAN** 

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No:

Buver.

NANDI RAM BHAGWAN DAS

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

BillTo,

City: NIMBAHERA

GST: 08AHWPK4983B1ZV

State Code: Pan No: AHWPK4983B

FSSAI No: TAN No:

State: **RAJASTHAN** 

> GST: 08AHWPK4983B1ZV State Code:

City: NIMBAHERA

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ09GC4284

Driver No:

Season: 23-24

AHWPK4983B

**NIMBAHERA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3710.00	1113000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1113000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251838317152			IGS	T:	5.00	55650.00
EwayBill ValidDate: 11-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0ff60c662079cbd85ad6351fd7a89719e8021e8b582 0cc14d89db85cf1e5815d			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	ınd Off:		0.00
ACK:	122423421976386			Tota	al Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1168650.00

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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**