

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:

SB2024-25-10704

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No:

11996 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

07/10/2024

GANGAPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

VISHNU TRADING COMPANY

PURANI MANDI

BillTo. 9414394651

City: GANGAPUR

GST: 08AAPPL3101Q1ZC

State Code:

Pan No: AAPPL3101Q

RAJASTHAN

State:

FSSAI No: TAN No:

PURANI MANDI

ShipTo,

City: GANGAPUR

9414394651 State: **RAJASTHAN**

GST: 08AAPPL3101Q1ZC

VISHNU TRADING COMPANY

State Code: 8

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **VISHNUGANG**

Dispatched From: BSOMESWAR

Lorry No:

RJ26GA2101

Driver No:

Season:

Pan No: AAPPL3101Q

6378443423

23/24

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1267000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281838886440			IGS	T:	5.00	63350.00
EwayBill ValidDate: 14-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3a7249e23e2b0583ce25f41d7241bd17cfa41d083d			Oth	er Expense:		0.00
	bebdcd7d5329412e40bd		14 1 140004	Rou	ind Off:		0.00
ACK:	122423438463215			Tota	al Amount:		1,330,350.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1330350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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