

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

14346

27

TAX INVOICE

Reverse Charge:

SB2024-25-13035

Invoice Date:

Maharashtra

11/11/2024 Do No:

RAJASTHAN

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 11/11/2024

Place Of Supply:

BHILWARA

RAJASTHAN

State: Buver.

Invoice No:

PARAS MAL BAPANA

BAZAR NO. 2 KRISHI UPAJ MANDI

BillTo,

City: BHILWARA

GST: 08ABDPB7193B1ZZ

State Code:

Pan No: ABDPB7193B

State:

FSSAI No:

TAN No:

Consigned To,

PARAS MAL BAPANA

BAZAR NO. 2 KRISHI UPAJ MANDI

ShipTo,

City: BHILWARA

State: RAJASTHAN

GST: 08ABDPB7193B1ZZ

State Code: 8

Driver No:

ABDPB7193B Pan No:

FSSAI No: TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy

SHRENIK

Dispatched From: JGANGMAI

Lorry No:

RJ09GC0745

Season:

23/24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3610.00	415150.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			415150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221856537915			IGS	T:	5.00	20757.50
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51f6eb16271c5b61b46741d71b4dc8f9d9a668d696f eec858e35ad4da1b7ec10			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423928018561			Tota	I Amount:		435,908.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		435908.00

Bank Details:

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

Four Lac Thirty Five Thousand Nine Hundred Eight 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