

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

14019

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12672

Invoice Date: 05/11/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode: Road Date Of Supply: 05/11/2024

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

City: **NEEM KA THANA**

GST: 08AHUPS6517R1Z2

8

NEEM KA THANA

9414972757

State:

9588056674

27AABHJ9303C1ZM

RAJASHTAN

Buver.

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

BillTo. 9414972757

City: NEEM KA THANA

GST: 08AHUPS6517R1Z2

State Code:

FSSAI No: TAN No:

State: **RAJASHTAN**

Pan No: AHUPS6517R

FSSAI No:

TAN No:

ShipTo,

State Code:

Driver No:

FSSAI No:

Mill Name:

RefBy KANNHARI

Dispatched From: BSAKHARWADI

BSAKHARWADI

Lorry No:

RJ09GD0326

Season:

RAJASHTAN

Pan No: AHUPS6517R

23-24

NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3572.00	1500240.00
Sale Rate:	e: 3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1500240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261853674387			IGS	T:	5.00	75012.00
EwayBill ValidDate: 12-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43ad8514c0a7a8bbbc498211bb456e84789df84d5f8 8d1db02b4751c492a86e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423837633985			Tota	I Amount:		1,575,252.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1575252.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred Fifty Two 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