

## **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:

SB2024-25-15348

Invoice No: Invoice Date:

19/12/2024

Maharashtra

Do No: State Code:

16946 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **JAYNATH OVERSEAS** 

19/12/2024 Place Of Supply:

**RAJKOT** 

Road

**GUJRAT** 

State: Buver.

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

BillTo.

City: RAJKOT State: **GUJRAT** 

GST: 24BXJPB3264N1ZC

State Code:

24

Pan No: BXJPB3264N

FSSAI No:

TAN No:

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

ShipTo.

City: RAJKOT

State: GUJRAT

8080482010

GST: 24BXJPB3264N1ZC

State Code: 24

Driver No:

Pan No: BXJPB3264N

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy

Dispatched From: ASADGURU

**PAYALSUGAR** 

Season:

24-25

Lorry No: MH11DR2999 **RAJKOT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3335.00	166750.00
Sale Rate:	3335.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		166750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291877400572			IGS	T:	5.00	8337.50
EwayBill ValidDate: 25-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2ab45ef2ce1ab19c526d4b6fcebfd307fc340ca6a209			Oth	er Expense:		0.00
	c583a22f0c59696b68ae		00000200	Rou	ind Off:		0.50
ACK:	122424482403525			Tota	al Amount:		175,088.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		175088.00

**Bank Details:** 

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

One Lac Seventy Five Thousand Eighty 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**