

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

8243

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7372

Invoice Date: 19/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 19/08/2024

27AABHJ9303C1ZM

BEAWAR

RAJASTHAN

State: Buver.

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

BillTo.

City: BEAWAR State:

GST: 08AHWPK2369R1Z6

State Code:

Pan No: AHWPK2369R

RAJASTHAN

FSSAI No:

TAN No:

Consigned To.

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

ShipTo,

City: BEAWAR

State: **RAJASTHAN**

7568439731

Total Amount:

TCS Net Payable:

TCS %:

GST: 08AHWPK2369R1Z6

State Code: 8 Pan No: AHWPK2369R

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

DURGARAJENDRA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GH5685

Driver No:

Season:

23-24

BEAWAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 390.00 50 780 3625.00 1413750.00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1413750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281812348346 **Eway Bill No:** IGST: 5.00 70687.50 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** efbbe0b6ad23a9036e024e927f8813961b78361bdb6 Round Off: 0.50 06a9d4a803ff106e810df

Bank Details:

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

Fourteen Lac Eighty Four Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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.

122422702484725

- 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

mfain

0.000

MANDATE

1,484,438.00

0.00 1484438.00

For, NAVKAR TRADERS

Authorised Signatory