

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

15343

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-13868

Invoice Date: 26/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

26/11/2024

Place Of Supply:

PALI

RAJASTHAN

Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo. 9828690018

City: PALI State: **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAI No: TAN No:

Consigned To.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

ShipTo, 9828690018

City: PALI State: **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: ACAPJ6824F 8 Pan No:

FSSAI No: TAN No:

Mill Name: **KJAWHARKOL**

FSSAI No:

RefBy **HASTIGAUTAM**

Dispatched From: KJAWHARKOL

Driver No:

RJ19GG9181

7426810720

Season:

23-24

PALI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 205.00 50 3457.00 708685 00 410 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 708685.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291864731120 **Eway Bill No:** IGST: 5.00 35434.25 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a655403c9eb4f7cedc90e6fc8ded60fcc201921f93c3 Round Off: -0.25 e0ddc1179b478cb3a509 ACK: 122424137594905 **Total Amount:** 744,119.00 TCS %: 0.000 0.00 744119.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Fourty Four Thousand One Hundred Ninteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory