

## **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

14029

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12645

Invoice No: Invoice Date:

04/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **SAKSHI TRADERS** 

City: GARHWA

ShipTo,

State Code:

Road

Place Of Supply:

NA BAZAR SAMITI GARHWA

GST: 20AGYPK1064C1ZP

Driver No:

20

04/11/2024 **GARHWA** 

27AABHJ9303C1ZM

State:

Pan No:

**JHARKHAND** 

State: Buver.

**SAKSHI TRADERS** 

NA BAZAR SAMITI GARHWA

BillTo.

City: GARHWA

GST: 20AGYPK1064C1ZP

State Code:

20

State:

FSSAI No:

TAN No:

Pan No: AGYPK1064C

**JHARKHAND** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

**PRAKASHMEHTA** 

NJAIBHAVANI

**NJAIBHAVANI** 

Lorry No: CG04PQ6212 Season:

**JHARKHAND** 

AGYPK1064C

23-24 **GARHWA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3567.00 178350 00 100 Sale Rate: 3567.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291853432544 **Eway Bill No:** IGST: 5.00 8917.50 EwayBill ValidDate: 11-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ba25aab5cf14aac6c822310c637263d5c534f3ed2d Round Off: 0.50 edd82bf8a515cc84a5b79 ACK: 122423828772495 **Total Amount:** 187,268.00 TCS %: 0.000 0.00 187268.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Sixty Eight 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**