

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: Invoice No:

SB2024-25-11792

Invoice Date: 20/10/2024

State:

Do No: 13068

Maharashtra State Code: 27

RAJASTHAN

AAOPP9058M

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/10/2024

Place Of Supply: **PALI RAJASTHAN**

Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo. 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code: Pan No:

State:

FSSAI No:

TAN No: JDHM09185B

S JARANDESH

Mill Name: FSSAI No:

RefBy RAMSUKHPALI

Dispatched From: S JARANDESH

Consigned To,

RAMSUKH PITTI

11, GUD-KHAD KATLA

ShipTo, 9414121419

City: PALI State: **RAJASTHAN**

GST: 08AAOPP9058M1ZP

State Code: 8

AAOPP9058M Pan No:

FSSAI No:

TAN No: JDHM09185B

Driver No:

7728079435

Season:

PALI

23-24

Lorry No: **RJ19GK5405** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3572.00 1482380 00 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1482380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281846002153 **Eway Bill No:** IGST: 5.00 74119.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e005853ed1b9a9ca6e815a116f7cd586f03689b860b Round Off: 0.00 d00a1130441720786d72a ACK: 122423623169665 **Total Amount:** 1,556,499.00 TCS %: 0.000 0.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Four Hundred Ninty Nine 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

mHain

MANDATE

1556499.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory