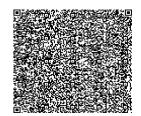


## **NAVKAR TRADERS**

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

7168

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6366

Invoice Date: 02/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**BAZAR NO 3** 

ShipTo,

State Code:

Road

Date Of Supply: 02/08/2024

Place Of Supply:

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

SHYAM HI SHYAM

**BAZAR NO 3** 

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State:

State Code: FSSAI No: TAN No:

Pan No: ADPPS1852E

**RAJASTHAN** 

FSSAI No:

TAN No:

9468600074

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PMASKOBA

**PMASKOBA** 

Lorry No:

RJ09GD6085

Driver No:

Season:

State: RAJASTHAN

Pan No: ADPPS1852E

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3700.00	518000.00
Sale Rate:	3695.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			518000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221804210323			IGS <sup>.</sup>	Т:	5.00	25900.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c374056e5b83752c12ea724a288114a4740d809325 f8bbef230b21e7206eac74 122422480423448			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			543,900.00
				TCS	%:	0.100	544.00
				тсѕ	Net Payable:		544444.00

**Bank Details:** 

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

Five Lac Fourty Four Thousand Four Hundred Fourty Four 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**