

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

13775

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-12559

Invoice No: Invoice Date:

30/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

SABJI MANDI

City: PHULERA

ShipTo,

Road

Date Of Supply: Place Of Supply:

ANKIT TRADING CO

30/10/2024

PHULERA

9828023462

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

ANKIT TRADING CO

SABJI MANDI

9828023462

City: PHULERA

State:

State Code:

BBARAMATI

FSSAI No:

TAN No: Mill Name:

FSSAI No:

GST: 08ABFPJ7404D1ZZ

Pan No: ABFPJ7404D

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Driver No:

GST: 08ABFPJ7404D1ZZ

8

6350580813

ANKITTRA RefBy

Dispatched From: BBARAMATI

Lorry No:

RJ50GA4205

Season:

RAJASTHAN

ABFPJ7404D

PHULERA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3617.00	705315.00
	3610.00 + 7.00 Commission		Freight:			0.00	
	REFINED SUPER S/30 (S1)	Taxa	705315.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231852522301			IGS	T:	5.00	35265.75
EwayBill Valid	Date: 07-11-2024			Rate	Diff:/Qntl:		0.00
	6c2c5ba12fbd0ba825537734e661854582a7b84efa5	Othe	er Expense:		0.00		
	69b7d600db980ac7b6b5		47 50 10140	Rou	nd Off:		0.25
ACK : 12	122423792060075			Tota	I Amount:		740,581.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		740581.00

Bank Details:

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

Seven Lac Fourty Thousand Five Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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