

## **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

13831

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12524

30/10/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

**M G TRADERS** 

BAJAJA BAZAR

City: KHERLI

Road

Date Of Supply: Place Of Supply:

30/10/2024 **KHERLI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

Pan No: ACOPA5729N

State: Buver.

Invoice No:

Invoice Date:

**M G TRADERS** 

BAJAJA BAZAR

BillTo,

City: KHERLI

GST: 08ACOPA5729N1Z4

State Code:

**PDAUND** 

State:

Pan No: ACOPA5729N

FSSAI No: TAN No:

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

6350062954

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ52GB0850

GST: 08ACOPA5729N1Z4

8

Season:

23-24 **KHERLI** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3619.05	723810.00
4090.00 F.O.R. with GST			Fre	ight:		0.00
Grade: REFINE SUPER S/30 (S1)			Taxable Amount:			723810.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211852219535			IGS	T:	5.00	36190.50
ate: 06-11-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 55aea588a8b6f75f9b6a5b7e967aeed8a2884539e8f				er Expense:		0.00
df7ce09c69e079ea773c8	00014004042	001000001	Rou	ınd Off:		0.50
<b>ACK</b> : 122423782611454			Tota	al Amount:		760,001.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		760001.00
	4090.00 F.O.R. with GST REFINE SUPER S/30 (S1) 211852219535 ate: 06-11-2024 55aea588a8b6f75f9b6a5b7 df7ce09c69e079ea773c8	17011490  4090.00 F.O.R. with GST REFINE SUPER S/30 (S1)  211852219535 ate: 06-11-2024  55aea588a8b6f75f9b6a5b7e967aeed8a2 df7ce09c69e079ea773c8	17011490 200.00  4090.00 F.O.R. with GST REFINE SUPER S/30 (S1)  211852219535 ate: 06-11-2024  55aea588a8b6f75f9b6a5b7e967aeed8a2884539e8f df7ce09c69e079ea773c8	17011490 200.00 50  4090.00 F.O.R. with GST Fre REFINE SUPER S/30 (S1) Tax  CG:  \$G3  211852219535 IGS  ate: 06-11-2024 Rate  55aea588a8b6f75f9b6a5b7e967aeed8a2884539e8f df7ce09c69e079ea773c8 Rounds 122423782611454 Total	17011490 200.00 50 400  4090.00 F.O.R. with GST Freight: REFINE SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211852219535 IGST: ate: 06-11-2024 Rate Diff:/Qntl: 55aea588a8b6f75f9b6a5b7e967aeed8a2884539e8f df7ce09c69e079ea773c8 Round Off:	17011490   200.00   50   400   3619.05

**Bank Details:** 

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

Seven Lac Sixty Thousand 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**