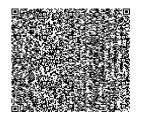


## **NAVKAR TRADERS**

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:

SB2024-25-10525

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

State Code:

11768

Do No: 27 Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

05/10/2024

RAMBILAS MOHAN LAL BIRLA

BAZAR NOMAIN BAZAR

GST: 08AAFFR8472C1Z2

8

Road

**BHILWARA** 

9414221925

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

RAMBILAS MOHAN LAL BIRLA

BAZAR NOMAIN BAZAR

BillTo. 9414221925

City: BHILWARA

GST: 08AAFFR8472C1Z2

State Code:

Pan No: AAFFR8472C

FSSAI No:

TAN No:

State:

**RAJASTHAN** 

FSSAI No: TAN No:

ShipTo,

State Code:

City: BHILWARA

8770895140 Driver No:

TCS %:

TCS Net Payable:

Mill Name: FSSAI No:

RefBy

SHYAM

Dispatched From: NBHIMASHAKR

**NBHIMASHAKR** 

Lorry No:

RJ09GD8567

Season:

**RAJASTHAN** 

AAFFR8472C

23-24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3655.00 292400 00 160 Sale Rate: 3650.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 292400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271837941581 IGST: 5.00 14620.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96f895b767fbfd426b440970e8482af44d9d82ab6d7f Round Off: 0.00 60f3bad348f31340138f ACK: 122423411717623 **Total Amount:** 307,020.00

Bank Details:

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

Three Lac Seven Thousand Twenty 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

mitain

0.000

MANDATE

0.00 307020.00

For, NAVKAR TRADERS

**Authorised Signatory**