

## **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:

SB2024-25-21568

27/02/2025

Maharashtra

Do No: State Code:

23296 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 27/02/2025

Place Of Supply:

**VASHDEV CHHATOMAL** 

**AJMER** 

9414007437

State:

Pan No:

9016935758

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**VASHDEV CHHATOMAL** 

SHOP NO 51 ANAAJ MANDI AJMER

BillTo. 9414007437

City: AJMER State: **RAJASTHAN** 

GST: 08ABRPM5346B1ZJ

State Code: Pan No: ABRPM5346B

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

SHOP NO 51 ANAAJ MANDI AJMER

Driver No:

GST: 08ABRPM5346B1ZJ

8

City: AJMER

Mill Name: **AKANCHESHWER** FSSAI No:

RefBy VASHDEVCHHATOMAL

Dispatched From: **AKANCHESHWER**  Lorry No:

RJ19GJ8429

Season:

**RAJASTHAN** 

ABRPM5346B

24-25

**AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3797.00 1556770 00 820 Sale Rate: 3790.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1556770.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291916797546 IGST: 5.00 77838.50 EwayBill ValidDate: 05/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0715d51aa018f6297035310856287480b14cfcfff539 Round Off: 0.50 e530e8155c2b61edd670 ACK: 122525501905621 **Total Amount:** 1,634,609.00 TCS %: 0.000 0.00 1634609.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Four Thousand Six Hundred 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

For, NAVKAR TRADERS

**Authorised Signatory**