

## **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

6949

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-6162

30/07/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**PALI** 

30/07/2024

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DANI AND COMPANY** 

KRUSHI MANDIMAIN BAZAR

BillTo. 9352776138,9414120735

City: PALI State:

GST: 08ADAPD8858Q1ZV

State Code: Pan No: ADAPD8858Q 8

FSSAI No: TAN No:

Consigned To,

**DANI AND COMPANY** 

KRUSHI MANDIMAIN BAZAR

ShipTo, 9352776138,941

City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV

Pan No: ADAPD8858Q State Code: 8

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**DANICOPALI** RefBy

Dispatched From: AAMBALIKA

Driver No:

901693575

Season:

23-24

Lorry No: RJ19GJ8429 To: **PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3722.00	148880.00
Sale Rate:	Sale Rate: 3715.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		148880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261802582846			IGS	T:	5.00	7444.00
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4f5a1fdc560b374dd58d9cc3f1322b08c7f47a368b4			Oth	er Expense:		0.00
	bb4761447b8bd389caf8		11 400001	Rou	nd Off:		0.00
ACK:	122422430193214			Tota	I Amount:		156,324.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		156324.00

**Bank Details:** 

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

One Lac Fifty Six Thousand Three Hundred Twenty Four 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**