

## **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:

Invoice No: SB2024-25-13034

Invoice Date: 11/11/2024

State: Maharashtra

Do No: Date Of Supply: 14347

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

11/11/2024 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SHREE RAGHAV TRADING COMPANY

BAZAR NO-2, BHILWARA

BillTo.

City: BHILWARA

GST: 08AHLPA0588R2ZP

State Code:

Pan No: AHLPA0588R

**RAJASTHAN** 

State:

FSSAI No:

TAN No:

Consigned To,

SHREE RAGHAV TRADING COMPANY

BAZAR NO-2, BHILWARA

ShipTo,

City: BHILWARA

State: RAJASTHAN

GST: 08AHLPA0588R2ZP

Driver No:

State Code: 8

Pan No: AHLPA0588R

FSSAI No: TAN No:

Mill Name: **JGANGMAI** FSSAI No:

**SHRENIK** RefBy

Dispatched From: JGANGMAI

Lorry No:

RJ09GC0745

Season:

23/24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3610.00	288800.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			288800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271856537879			IGS <sup>-</sup>	Т:	5.00	14440.00
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3426c69b31976678f14bb2bbb888be57293a95c2fb2 9cdd2b38c9366e0eb89bb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423928016855			Total Amount:			303,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303240.00

**Bank Details:** 

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

Three Lac Three Thousand Two Hundred Fourty 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**