

## **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

17245

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-15567

Invoice Date:

Invoice No:

21/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/12/2024

**PRATAPGARH** 

**RAJASTHAN** 

State: Buver.

SAMTA TRADING COMPANY PRATAPGARH

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

State:

BillTo.

City: PRATAPGARH

GST: 08AFBPC7890L1Z3

Pan No: AFBPC7890L

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

Consigned To.

Place Of Supply:

**SAMTA TRADING COMPANY PRATAPGARH** 

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

ShipTo,

City: PRATAPGARH

GST: 08AFBPC7890L1Z3

8

State Code:

Driver No:

Pan No:

State:

AFBPC7890L

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

**THAKKARSUGAR** 

Dispatched From:

AAMBALIKA

Lorry No:

RJ35GA7287

Season:

23-24 **PRATAPGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1020000 00 17011490 300.00 50 600 3400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1020000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231878844416 **Eway Bill No:** IGST: 5.00 51000.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0f624b213947519689c93844ded601f9c2997fd71b0 Round Off: 0.00 bc4fe41b658c89032658c ACK: 122424517814270 **Total Amount:** 1,071,000.00 TCS %: 0.000 0.00 1071000.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy One Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**