

## **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

7656

27

Reverse Charge:

Invoice No: SB2024-25-6854

Invoice Date: 08/08/2024

Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 08/08/2024

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

8

**BIDASAR** 

9929596732

State:

Pan No:

**RAJASTHAN** 

State: Buver.

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo. 9929596732

City: BIDASAR State:

GST: 08aidPP0346f1zh

State Code:

Pan No:

FSSAI No: TAN No:

**SJAYWANT** 

AIDPP0346F

**RAJASTHAN** 

TAN No:

Driver No:

City: BIDASAR

GST: 08aidPP0346f1zh

9928103757

Mill Name:

FSSAI No:

RefBy

MANOJSURENDER

Dispatched From: SJAYWANT

Lorry No:

RJ50GA4692

Season:

**RAJASTHAN** 

AIDPP0346F

23-24 **BIDASAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3618.00 1483380.00 820 Sale Rate: 3611.00 + 7.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) Grade: **Taxable Amount:** 1483380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251807412264 **Eway Bill No:** IGST: 5.00 74169.00 EwayBill ValidDate: 16-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8c42667fc93f0acdd9dec97bb4ab7a53ab70164732 Round Off: 0.00 1745ac0e0544a89051299 ACK: 122422579817107 **Total Amount:** 1,557,549.00 TCS %: 0.000 0.00 1557549.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Seven Thousand Five Hundred Fourty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**