

## **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

14987

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13571

Invoice Date: 20/11/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

20/11/2024 Place Of Supply:

Our GST Number:

Transport Mode:

Road

**SANGARIA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR

POLICE THANA SANGARIA

BillTo

City: SANGARIA State: **RAJASTHAN** 

GST: 08AIMPG5387J1ZP

Pan No: AIMPG5387J State Code: 8

FSSAI No:

TAN No:

Consigned To.

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE

THANA SANGARIA

ShipTo.

City: SANGARIA State: **RAJASTHAN** 

GST: 08AIMPG5387J1ZP

State Code: 8 Pan No:

FSSAI No:

TAN No:

Mill Name: **BBARAMATI** Driver No: 9014659267

FSSAI No:

**VINOD SANJAY** RefBy

Dispatched From: BBARAMATI

Lorry No:

**RJ27GE1250** 

Season:

AIMPG5387J

23-24

**SANGARIA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3547.00 354700 00 200 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 **REFINED S/30** Grade: **Taxable Amount:** 354700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281861679297 **Eway Bill No:** IGST: 5.00 17735.00 EwayBill ValidDate: 30-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66652b37800c237b962807a5a8161faef140f1c8b7e Round Off: 0.00 5710928dcaa3cb9c0278e ACK: 122424061339157 **Total Amount:** 372,435.00 TCS %: 0.000 0.00 372435.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Two Thousand Four Hundred Thirty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**