

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-6048

29/07/2024

Maharashtra

State:

Do No: State Code: 6884

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **HIMALAYA TRADERS**

City: BHILWARA

Driver No:

GST: 08AHWPK2693Q1Z5

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ShipTo,

State Code:

Our GST Number:

29/07/2024 **BHILWARA**

NEAR BANK OF BARODA MANDALGARH

Road

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No: AHWPK2693Q

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

HIMALAYA TRADERS

NEAR BANK OF BARODA MANDALGARH

BillTo.

City: BHILWARA

GST: 08AHWPK2693Q1Z5

State Code:

FSSAI No: TAN No:

AB ALEGAON

Pan No: AHWPK2693Q

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

LOKESH

Dispatched From: AB ALEGAON

Lorry No:

RJ27GE9657

Season: 23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3695.00	591200.00
Sale Rate:	3690.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			591200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271801858754			IGS [.]	Т:	5.00	29560.00
EwayBill ValidDate: 03-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	11174197030f402a46bbae266a262a2d9feb86815ab ff9b504277f6a650eb298			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422410736613			Tota	l Amount:		620,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		620760.00

Bank Details:

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

Six Lac Twenty Thousand Seven Hundred Sixty 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