

## **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: SB2024-25-10665

Invoice Date: 07/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply: 07/10/2024 **MERTA** 

**RAJASTHAN** 

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN** 

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No:

TAN No:

JDHS24063E

Pan No: AAHPL1835F

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AAKLUJ

11818

27

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

**RAMANAND SURESHKUMAR** 

City: MERTA State:

**RAJASTHAN** GST: 08AAHPL1835F1ZU

State Code: 8

AAHPI 1835F Pan No:

FSSAI No:

TAN No: JDHS24063E

Driver No:

RJ19GJ3242

8824386245

Season:

**MERTA** 

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 240.00 50 480 3622.00 869280 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 869280.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201838743196 **Eway Bill No:** IGST: 5.00 43464.00 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be116a81a532ad2b7ff877a53529fa160888140ce91f Round Off: 0.00 6581e582be1a3ca0c550 ACK: 122423434120011 **Total Amount:** 912,744.00 TCS %: 0.000 0.00 912744.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Twelve Thousand Seven Hundred Fourty Four 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**