

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:

SB2024-25-18558

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code:

20175 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

20/01/2025 Place Of Supply:

BHAVARLAL NARENDRAKUMAR

DEGANA

Road

RAJASTHAN

State: RAJASTHAN

Pan No: AIFPB9050Q

27AABHJ9303C1ZM

State: Buver.

Invoice No:

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State: **RAJASTHAN**

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

9414117584,941

A-6 KRUSHI MANDI YARDSADAR BAZAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

BHANWARDEGANA

Dispatched From: AAKLUJ

Lorry No:

RJ19GH3722

Driver No:

Season:

24-25

To: **DEGANA**

8619164329

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3527.00	176350.00
Sale Rate: 3520.00 + 7.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:		176350.00	
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291894519372			IGS	T:	5.00	8817.50
ate: 27/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: a9905d34ccc1b1e0c2daed64f8be953291230d814e				er Expense:		0.00
8ae2ad7121e1960915e319			Rou	nd Off:		0.50
122524933405273			Tota	I Amount:		185,168.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		185168.00
	ORD S/30 (S2) 291894519372 ate: 27/01/2025 a9905d34ccc1b1e0c2da 8ae2ad7121e1960915e3	3520.00 + 7.00 Commission ORD S/30 (S2) 291894519372 ate: 27/01/2025 a9905d34ccc1b1e0c2daed64f8be95329128ae2ad7121e1960915e319	3520.00 + 7.00 Commission ORD S/30 (S2) 291894519372 ate: 27/01/2025 a9905d34ccc1b1e0c2daed64f8be953291230d814e 8ae2ad7121e1960915e319	3520.00 + 7.00 Commission Fre ORD S/30 (S2) Tax CG3 291894519372 IGS ate: 27/01/2025 Rate a9905d34ccc1b1e0c2daed64f8be953291230d814e 8ae2ad7121e1960915e319 Rou 122524933405273 Tota	3520.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 291894519372 IGST: ate: 27/01/2025 Rate Diff:/Qntl: 0ther Expense: 8ae2ad7121e1960915e319 122524933405273 Total Amount: TCS %:	3520.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 291894519372 IGST: 5.00 ate: 27/01/2025 Rate Diff:/Qntl: a9905d34ccc1b1e0c2daed64f8be953291230d814e 8ae2ad7121e1960915e319 122524933405273 Total Amount:

Bank Details:

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

One Lac Eighty Five Thousand One Hundred Sixty Eight 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