

## **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	INV	O	ICE

Reverse Charge:

SB2024-25-13978

Invoice Date:

Invoice No:

29/11/2024

Maharashtra

Do No: State Code: 15447

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: PALI

State Code:

ShipTo,

Road 29/11/2024

PALI

NARENDRAKUMAR AND COMPANY

27AABHJ9303C1ZM

9414121491

**RAJASTHAN** 

State: Buver.

BillTo,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

City: PALI

GST: 08AAZPM3697A1Z5

State Code:

FSSAI No:

TAN No:

JDHN02052B

State:

Pan No: AAZPM3697A

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHN02052B

Driver No:

GST: 08AAZPM3697A1Z5

8

9660528611

State:

Pan No:

Mill Name: K RAYAT FSSAI No:

RefBy

NARENDERPALI

Dispatched From: K RAYAT

Lorry No:

**RJ19GH1180** 

Season: To:

**RAJASTHAN** 

AAZPM3697A

24-25 **PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3462.00	865500.00
Sale Rate:	3455.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		865500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271866313300			IGS	T:	5.00	43275.00
EwayBill Validl	Date: 06-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bc9b9fb580b2280a142ae05f753537ff4143847a062d	Oth	er Expense:		0.00		
	9a4d79fbdd4ce4476d59		30 17 GOOZG	Rou	ınd Off:		0.00
ACK:	122424177753975			Tota	al Amount:		908,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		908775.00
					riot i ajabio.		000.70.00

**Bank Details:** 

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

Nine Lac Eight Thousand Seven Hundred Seventy Five 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**