

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:

SB2024-25-11575

Invoice Date:

17/10/2024

Maharashtra

Do No: State Code:

27

12784

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **BHAVYA TRADERS**

Date Of Supply:

17/10/2024

KOTA

Road

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

RAJASTHAN

Buver.

State:

Invoice No:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA

GST: 08CFWPK2823J1ZX

State Code:

8

FSSAI No: TAN No:

State:

Pan No: CFWPK2823J

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

City: KOTA

Driver No:

8619566188

Mill Name: FSSAI No:

RefBy

DHARYATRAKOTA

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

RJ17GA5888

GST: 08CFWPK2823J1ZX

8

Season:

To:

State: RAJASTHAN

Pan No: CFWPK2823J

23/24 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3635.00	181750.00
Sale Rate:	3620.00 + 15.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			181750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281844167371			IGS	T:	5.00	9087.50
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	453b6595cffd269e729cb0af05861146bf6faff1dd016 17d93660e0e769fde4d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423578343491			Total Amount:		190,838.00	
				TCS	%:	0.100	191.00
				TCS	Net Payable:		191029.00

Bank Details:

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

One Lac Ninty One Thousand Twenty Nine 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