

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

8243

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7372

Invoice Date: 19/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

PRATAP NAGAR

City: BEAWAR

Road

Date Of Supply: Place Of Supply:

SHIWANI ENTERPRISES

GST: 08AHWPK2369R1Z6

8

19/08/2024 **BEAWAR**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

SHIWANI ENTERPRISES

PRATAP NAGAR

BillTo.

City: BEAWAR

GST: 08AHWPK2369R1Z6

State Code: FSSAI No:

Pan No:

State:

AHWPK2369R

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

7568439731 Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

DURGARAJENDRA

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ19GH5685

Season:

RAJASTHAN

AHWPK2369R

23-24 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 390.00 50 780 3625.00 1413750.00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1413750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281812348346 **Eway Bill No:** IGST: 5.00 70687.50 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** efbbe0b6ad23a9036e024e927f8813961b78361bdb6 Round Off: 0.50 06a9d4a803ff106e810df ACK: 122422702484725 **Total Amount:** 1,484,438.00 TCS %: 0.000 0.00 1484438.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Four Thousand Four Hundred Thirty Eight 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