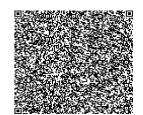


## **NAVKAR TRADERS**

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:

SB2024-25-14482

Invoice Date:

Invoice No:

07/12/2024

Maharashtra

Do No: State Code:

16026 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

07/12/2024

Road

**BHILWARA** 

9413356160

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**SANWALIYA TRADERS** 

MAIN BAZAR

9413356160

BillTo.

GST: 08AEJPA1229E1Z1

City: BHILWARA

State Code:

Pan No: AEJPA1229E

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHR03054C

State:

Consigned To,

**SANWALIYA TRADERS** 

MAIN BAZAR

ShipTo,

City: BHILWARA

State: **RAJASTHAN** 

GST: 08AEJPA1229E1Z1

State Code: 8

AEJPA1229E Pan No:

FSSAI No:

TAN No: Driver No: JDHR03054C

9571148023

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy SAWALIYATRADERS

Dispatched From: BSWARAJ

Lorry No:

RJ09GD7197

Season:

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3435.00	1202250.00
Sale Rate:	3430.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1202250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231871023872			IGS	T:	5.00	60112.50
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16104a65a7bc066efcdcf4eab7917f69ffa259c5dc869 101cc99a71762e38b1b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424321223000			Tota	I Amount:		1,262,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1262363.00

**Bank Details:** 

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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**