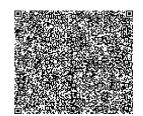


## **NAVKAR TRADERS**

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:

SB2024-25-14813

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **BHARAT TRADERS** 

27AABHJ9303C1ZM Road

Date Of Supply:

11/12/2024

**BHANVAD** 

**GUJRAT** 

State: Buver.

**BHARAT TRADERS** 

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

State:

NAGAR ROAD BHANVAD BillTo

City: BHANVAD

GST: 24ARNPD7779H1ZC

State Code:

24

Pan No: ARNPD7779H

**GUJRAT** 

FSSAI No:

TAN No:

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD **BHANVAD** 

16424

27

ShipTo.

City: BHANVAD

State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24

Driver No:

Pan No: ARNPD7779H

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**AKARKAM** 

**RATILAL** RefBy

Dispatched From: AKARKAM

Lorry No:

GJ03BV8751

Season:

24-25

**BHANVAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3510.00	175500.00
Sale Rate:	3510.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			175500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231873254157			IGS	Т:	5.00	8775.00
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56a1e600d397cd0f2cfb7f0afbf2103e4c3e8e8e8914 4c71c33003f5d740de60			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424381873012			Tota	I Amount:		184,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184275.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Two 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**