

## **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

9744

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-8750

Invoice Date: 10/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BILARA

Road

Date Of Supply:

10/09/2024

Place Of Supply:

**BILARA** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA

State Code:

TAN No:

Mill Name:

FSSAI No:

GST: 08ADZPK8744M1ZE

State:

FSSAI No:

**RAJASTHAN** 

Pan No: ADZPK8744M

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8

**DURGALAL RAJENDRAKUMAR** 

BINJWADIYA ROAD, BILARA

GST: 08ADZPK8744M1ZE

8003657411

23-24

RefBy

**DURGALALR** 

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

**RJ19GE6323** 

Season:

**RAJASTHAN** 

ADZPK8744M

**BILARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3610.00 126350 00 70 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 126350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281823820268 **Eway Bill No:** IGST: 5.00 6317.50 EwayBill ValidDate: 17-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7cf15c9a663a2327d23dae873701ed8ac3fafb9911fc Round Off: 0.50 4ac07871de79134e9b9e ACK: 122423032506723 **Total Amount:** 132,668.00 TCS %: 0.000 0.00 132668.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Two Thousand Six Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**