

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

16499

27

TAX INVOICE

Reverse Charge:

SB2024-25-14961

Invoice Date:

13/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

8

ShipTo,

Road

JAYNARAYAN BAJARANGLAL

13/12/2024

RAJALDESAR

9461904641

State:

27AABHJ9303C1ZM

RAJASHTAN

State: Buver.

Invoice No:

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

BillTo. 9461904641

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No: TAN No:

State:

Pan No: AFLPT6204M

RAJASHTAN

TAN No:

State Code:

FSSAI No:

9001513174

Mill Name: FSSAI No:

RefBy

JAYPRAKASH

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ50GA5415

Driver No:

Season:

RAJASHTAN

Pan No: AFLPT6204M

24/25 **RAJALDESAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3377.00	1401455.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1401455.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251874481891			IGS	Т:	5.00	70072.75
EwayBill ValidDate: 21-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	1ef8c6d11d8642cc58fa4cac046a42ca4cd55cd0d90 458a37f3d25854266de80			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122424411432679			Tota	I Amount:		1,471,528.00
				тсѕ	%:	0.100	1472.00
				TCS	Net Payable:		1473000.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand 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