

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18587

Invoice No: Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: 20128

Transport Mode: Date Of Supply:

Place Of Supply:

City: MALPURA

Driver No:

GST: 08AOGPT6379B2ZK

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Consigned To, **AD ENTERPRISES**

Our GST Number:

20/01/2025

KHASRA NO. 1123/333 SHIVAJI NAGAR

Road

MALPURA RAJASTHAN

RAJASTHAN

AOGPT6379B

24-25

MALPURA

27AABHJ9303C1ZM

State:

Pan No:

6377880678

State: Buver.

AD ENTERPRISES

KHASRA NO. 1123/333 SHIVAJI NAGAR

BillTo.

City: MALPURA

GST: 08AOGPT6379B2ZK

State:

State Code: FSSAI No: TAN No:

Pan No: AOGPT6379B

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: **PDAUND**

FSSAI No:

RefBy NASINDASSITARM

Dispatched From: **PDAUND**

Lorry No: RJ09GC3367

Season:

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 135.00 50 270 3770.00 508950 00 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 **REFINED MR 1 PP** Grade: **Taxable Amount:** 508950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211894610741 **Eway Bill No:** IGST: 5.00 25447.50 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b26f55805a46272fdf0f310b9386291203acada07250 Round Off: 0.50 e693a36d2205c4d48024 ACK: 122524935705274 **Total Amount:** 534,398.00 TCS %: 0.000 0.00 534398.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Four Thousand Three Hundred Ninty 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