

## **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

11469

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-10281

Invoice Date:

03/10/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

03/10/2024

Road

27AABHJ9303C1ZM

**ABUROAD** 

**RAJASTHAN** 

State: Buver.

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo. 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code:

Pan No: AGYPC2037M

FSSAI No:

TAN No: JDHS15762F Consigned To,

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

ShipTo, 9509505377

City: ABUROAD State: **RAJASTHAN** 

GST: 08AGYPC2037M1ZZ

State Code: 8

Driver No:

AGYPC2037M Pan No:

FSSAI No:

TAN No: JDHS15762F

Mill Name: NAAYAN

FSSAI No:

Dispatched From:

RefBy SHEOBUXPAVAN

NAAYAN

Lorry No:

GJ09AU9144

Season:

23-24

**ABUROAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3625.00 1087500 00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241836710446 **Eway Bill No:** IGST: 5.00 54375.00 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a1fd9cb046f0b2baafc568a0047bb38994987d6bb2 Round Off: 0.00 23359a4a6faef7630e1d8 ACK: 122423375795051 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**