

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:

SB2024-25-12937

Invoice Date: 08/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **MANGILAL SITARAM**

27AABHJ9303C1ZM Road

Date Of Supply:

08/11/2024

Place Of Supply:

SIKAR

RAJASTHAN

Buver.

Invoice No:

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State: **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

14296

27

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: 8

Pan No: ABIPA0978Q

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

MANGISITA RefBy

Driver No:

9352097818

Season:

23-24

Dispatched From: AMAHADA Lorry No: **RJ50GB4144** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3607.00	1370660.00
Sale Rate:	3600.00 + 7.00 Commission M/30			Freight:			0.00
Grade:	IVI/3U			ıax	able Amount:		1370660.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221855488234			IGS	ST:	5.00	68533.00
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d596d0a4f39c0a00bf0c0)2830hf3/1fc800d3	221/30228	Oth	er Expense:		0.00
Emivoice No.	11accf736705df847450		Ja 1400a20	Round Off:			0.00
ACK:	122423898780549			Tota	al Amount:		1,439,193.00
				TCS	3 %:	0.100	1439.00
				TCS	Net Payable:		1440632.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred Thirty Two 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