

## **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:

Invoice No: SB2024-25-22807

Invoice Date: 16/03/2025

State:

Maharashtra

Do No: 24733

State Code: 27

**RAJASTHAN** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

16/03/2025

Place Of Supply: SAYLA

**RAJASTHAN** 

Buver.

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo. 9783071500

City: SAYLA State:

GST: 08AAPPB7373J1ZA

State Code: Pan No: AAPPB7373J 8

FSSAI No: TAN No:

PURANA BUS STAND SAYLA

ShipTo, 9783071500

**MAHADEV KIRANA STORE** 

City: SAYLA State: **RAJASTHAN** GST: 08AAPPB7373J1ZA

Driver No:

State Code: 8

AAPPB7373J Pan No:

6367928178

FSSAI No:

Consigned To,

TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

**MAHADEVKIRANA** RefBy

Dispatched From: AKARKAM

24/25

Season:

Lorry No: RJ19GG7983 SAYLA Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 145.00 50 3817.00 553465 00 290 Sale Rate: 3810.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 553465.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261926344867 **Eway Bill No:** IGST: 5.00 27673.25

EwayBill ValidDate: 23/03/2025

**Elnvoice No:** 61920e937a57116d4d40b91fd87517cb0d015e566e

ddb634f9560141c99b6ad7

ACK: 122525761438765 Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

TCS %:

-0.25 581,138.00

TCS Net Payable:

581138.00

0.00 0.00

0.00

Bank Details:

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

Five Lac Eighty One Thousand One Hundred Thirty 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

0.000

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**