

## **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:

SB2024-25-7659

24/08/2024

Maharashtra

State Code:

Do No:

8547

27

Transport Mode: Date Of Supply:

Consigned To,

ASHOK NAGAR,

City: BHILWARA

Driver No:

RJ09GD5679

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

24/08/2024 **BHILWARA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

6263436026

**RAJASTHAN** 

AWBPS9197B

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo,

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code:

State:

FSSAI No:

Pan No: AWBPS9197B

**RAJASTHAN** 

TAN No:

Mill Name: **PPARAG** FSSAI No:

RefBy

Dispatched From: PPARAG

**ANILMANOJ** 

Lorry No:

**BHILWARA** 

23/24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate:	e: 3585.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			179500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231815190161			IG	ST:	5.00	8975.00
EwayBill ValidDate: 29-08-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	278077ad46f5ba3e7e0615c2290872cb4e53a8687af			Oth	ner Expense:		0.00
e632b3bee6150ada0b29b				Ro	und Off:		0.00
ACK:	122422780184276			Tot	al Amount:		188,475.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		188475.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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**