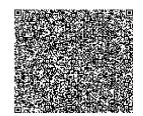


## **NAVKAR TRADERS**

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:

SB2024-25-14317

04/12/2024

Do No:

Maharashtra State Code: Date Of Supply:

Place Of Supply:

**SARVESWAR TRADING CO** 

Our GST Number:

Transport Mode:

Consigned To,

04/12/2024

**BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SARVESWAR TRADING CO** 

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08ABOPM9619E1Z8

State Code: Pan No: ABOPM9619E

FSSAI No: TAN No:

15864

27

NEW BAZAR ROAD SHAHPURA BHILWARA

ShipTo,

City: BHILWARA

State: RAJASTHAN

GST: 08ABOPM9619E1Z8

State Code: 8 Pan No: ABOPM9619E

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **NEERAJ** 

Dispatched From: AMAHADA

Driver No:

RJ27GE9657

9414519651

Season:

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3425.00	342500.00
Sale Rate:	3420.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			342500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	I No: 261869339272			IGS	Т:	5.00	17125.00
EwayBill ValidDate: 09-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	88a131d3f56b5cc7a38f4e67e55f775d3c7ed0456a0 e70c9ec6da062a41edd5e			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424271186336			Tota	I Amount:		359,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		359625.00

**Bank Details:** 

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

Three Lac Fifty Nine Thousand Six Hundred Twenty 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**