

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

14063

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12735

05/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 05/11/2024

RAJESH KUMAR VINAY KUMAR

Place Of Supply:

BHIND

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo,

City: BHIND State:

GST: 23AEEPJ3133M1ZP

State Code:

23

Pan No: AEEPJ3133M

FSSAI No:

TAN No:

ShipTo,

MADHYA PRADESH

City: BHIND

GST: 23AEEPJ3133M1ZP

State:

State Code: 23

Driver No:

Pan No: AEEPJ3133M

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC9146

Season:

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241853942600			IGS	Т:	5.00	17775.00
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	461958a4dbbac2b8e69ddb4b4e8098dffe7cc8ab2d8 c50bd1fabfcdd87753dcd			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423847942174			Tota	I Amount:		373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two 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