

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19836 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22193 25/02/2024 State: Maharashtra Place Of Supply: SALASAR **RAJASTHAN** State Code: 27

Consigned To,

City: SALASAR

ShipTo,

State Code:

SHREERAM SUSHILKUMAR

GST: 08ADDPP4188N1ZV

SALASAR NEAR BARODA GRAMIN BNK

9413875231

Pan No:

State: RAJASTHAN

To:

Buyer,

SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK

BillTo, 9413875231

City: SALASAR

GST: 08ADDPP4188N1ZV

Pan No: ADDPP4188N State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

> FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AKARKAM Driver No:

Lorry No: RJ07GE5217 Season: 23-24

SALASAR

ADDPP4188N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.536.524.00 50 820 3 747 62 Sale Rate: 3935.00 F.O.R. with GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,536,524.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251725058041 IGST: 5.00 76,826.20 **EwayBill ValidDate:** 04/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ae9bc38bc41cf8480e44f4d70701422d378678171d **Round Off:** -0.20 85c853e9b32c0fd85a395 122420316908129 ACK: **Total Amount:** 1,613,350.00 **TCS %:** 0.000 0.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Thirteen Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

Note:

- 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 mflain

MANDATE

1,613,350.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory