

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18439 Invoice No: Road

Invoice Date: 06/02/2024 Do No: 20634 Date Of Supply: 06/02/2024

State: Maharashtra Place Of Supply: **ASOP RAJASTHAN** State Code: 27

Buyer, Consigned To,

NANDKISHOR KASAT AND COMPANY NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988 ShipTo, 9414601988

City: ASOP State: RAJASTHAN City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D State Code: Pan No: AOYPK7904D 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 8003282429 Mill Name:

FSSAI No:

RefBy **NANDKISHOR** Season:

23-24 Dispatched From: AAKLUJ Lorry No: **RJ19GH0588** To: **ASOP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,462.00	1,177,080.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,177,080.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221715692681			IGS	T:	5.00	58,854.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a4a27346abd27f620c8f2ffc1e34358454146bbde2			Oth	er Expense:		0.00
	9ae65a3682916d443935 122420073233391	5		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,235,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,235,934.00

Bank Details:

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

Twelve Lac Thirty Five Thousand Nine Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory