

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: SB20232024-15426 Invoice No: Road Invoice Date: 15/12/2023 Do No: 17423 Date Of Supply: 15/12/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

ZU

24063F TAN I

Mill Name: AKARKAMB

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AKARKAMB

Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, **9414119454**

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

Driver No: 9588023233

Season: 23-24
Lorry No: RJ50GA2864 To: MERTACITY

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,700.00 100.00 50 200 3.717.00 Sale Rate: 3710.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 371,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241690212443 IGST: 5.00 18,585.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 5953495c6918e533f3ba8b9ec6b2525d7345b722dc 0.00 Round Off: 9d99983dd82cac06fbbb19 122319367316422 ACK: **Total Amount:** 390,285.00 0.000 0.00 TCS %: 390,285.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Thousand Two Hundred Eighty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory