

## **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** 

27AABHJ9303C1ZM

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

Pan No:

9024550508

State: RAJASTHAN

AAXPD5733C

9413519600

Road

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-19939

Date Of Supply: Invoice Date: 27/02/2024 Do No: 22364 27/02/2024

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

Buyer,

MADANLAL YASHPAL

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

BillTo, 9413519600

City: **DIDWANA** State: RAJASTHAN

GST: 08AAXPD5733C1ZN

State Code: Pan No: AAXPD5733C 8

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To, **MADANLAL YASHPAL** 

City: **DIDWANA** 

Driver No:

GST: 08AAXPD5733C1ZN

8

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **SUGARSALES** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: RJ50GA6227 To: **DIDWANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,443.81	1,411,962.00
Sale Rate:	3901.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,411,962.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241726057172			IGS	T:	5.00	70,598.10
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d0e38cef2af4bbe41b0e83b6c1deb427f68afb84cd7 7b453b3002dd9aadd95a			Othe	er Expense:		0.00
				Rou	nd Off:		-0.10
ACK:	122420343593835			Tota	l Amount:		1,482,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,482,560.00

**Bank Details:** 

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

Fourteen Lac Eighty Two Thousand Five Hundred Sixty 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**