

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

NO Reverse Charge: SB20232024-16728

Invoice No: Invoice Date: 09/01/2024

Maharashtra

Do No: State Code: 18808

27

Our GST Number: 27AABHJ9303C1ZM

C/O JAWARILAL MALI 0 UCHIYADA ROAD

Transport Mode: Road

Date Of Supply: 09/01/2024 Place Of Supply: **PIPARCITY**

Consigned To, **PAJAIN**

ShipTo,

State Code:

RAJASTHAN

Buyer, **PAJAIN**

State:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo,

City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0

State Code: 8

FSSAI No: TAN No:

Pan No: AHAPK7497G

FSSAI No: TAN No:

AMALINAGAR Mill Name:

FSSAI No:

RefBy P.A.JAIN

Dispatched From: AMALINAGAR

Driver No:

RJ09GD4550

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

8

9950538503

Pan No:

State: RAJASTHAN

Season: 23/24

AHAPK7497G

To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,450,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271701736068			IGS	Т:	5.00	72,508.50
EwayBill ValidDate: 16/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	d32ecde2e539f14bfdf337a5c65717bed1b2c0b812a			Othe	er Expense:		0.00
	255f58ffb063ff27fb153	7400007 1750415	20000124	Rou	nd Off:		0.50
ACK:	122419689558659			Tota	I Amount:		1,522,679.00
				TCS	s %:	0.100	1,523.00
				TCS	Net Payable:		1,524,202.00

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Four Thousand Two Hundred Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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