

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: Invoice No: SB20232024-20532 Road Date Of Supply: Invoice Date: 08/03/2024 Do No: 22992 08/03/2024 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,9929

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6377368821

FSSAI No:

RefBy CBSUM Season: 23-24

Dispatched From: AKARKAM Lorry No: GJ12BW7873 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,237.00	987,285.00
Sale Rate:	3230.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		987,285.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211731632626			IGS	T:	5.00	49,364.25
EwayBill ValidDate: 14/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b7953f01c09f79537c9a1	04a73e3c	Oth	er Expense:		0.00	
	4f7b5b1a86b240afcd339			Rou	ınd Off:		-0.25
ACK:	122420508504162			Tota	al Amount:		1,036,649.00
				TCS	3 %:	0.100	1,037.00
				TCS	Net Payable	:	1,037,686.00

Bank Details:

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

Ten Lac Thirty Seven Thousand Six Hundred Eighty Six 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