

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

22410



TAX INVOICE

NO Reverse Charge:

SB20232024-20001 Invoice No:

KEM BUILDING SHOP NO. 11 PARAO

8

9414007437

Invoice Date: 28/02/2024 Do No:

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AJPPM2760D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO

Road

AJMER

28/02/2024

ShipTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

GST: **08AJPPM2760D1Z4**

VASHDEV CHHATOMAL

FSSAI No:

Buyer,

BillTo,

City: AJMER

State Code:

FSSAI No: TAN No:

RefBy **VASHDEV**

Dispatched From: ASHRIPUR

Driver No:

9571382429

27AABHJ9303C1ZM

Season: 23-24

RAJASTHAN

Lorry No: **RJ50GB1141**

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,452.00	897,520.00
Sale Rate:	3445.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			897,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241726586407			IGS	T:	5.00	44,876.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe59087b2e974035b1c7f610520030cca8491cd620f 4883060bfef12fad8b772			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122420357712437			Tota	I Amount:		942,396.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		942,396.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory