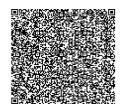


## **NAVKAR TRADERS**

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: SB20232024-20933 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23384 16/03/2024

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

Buyer, Consigned To, **AJAY TRADERS AJAY TRADERS** 

MAIN BAZARPURANE BUS STOP KE SAMANE MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo, 9828226622 ShipTo, 9828226622

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AAYPP8111B1ZI GST: 08AAYPP8111B1ZI

State Code: 8 Pan No: AAYPP8111B State Code: Pan No: AAYPP8111B 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **MRNBHIMAPATAS** Driver No: 7976886702

FSSAI No:

RefBy **JHUMARLALSHAYAM** Season:

23-24 Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GG0838 To: **SOJAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,462.00	1,229,010.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,229,010.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735511790			IGS	T:	5.00	61,450.50
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3923f520a013bf0d174765e592f264bf3e8dde5e3164 9f3a2fd1c7b98c37a7db			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420608510221			Tota	l Amount:		1,290,461.00
				TCS	%:	0.100	1,290.00
				TCS	Net Payable:		1,291,751.00

**Bank Details:** 

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

Twelve Lac Ninty One Thousand Seven Hundred Fifty One 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**