

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17716 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19878 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: PIPARCITY RAJASTHAN

Buyer, Consigned To, P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0 | GST: 08AHAPK7497G1Z0

State Code: 8 Pan No: AHAPK7497G State Code: 8 Pan No: AHAPK7497G

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 9799190587

FSSAI No:

RefBy P.A.JAIN Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ19GH2084 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,512.00	175,600.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			175,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271709862688			IGS	T:	5.00	8,780.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4bc39dae750678430ea36660a732765790affd3d372			Oth	er Expense:		0.00
	a502b22711fd2bf0e232			Rou	nd Off:		0.00
ACK:	122419903197367			Tota	I Amount:		184,380.00
				TCS	s %:	0.100	184.00
				TCS	Net Payable	:	184,564.00

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Bank Details:

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

One Lac Eighty Four Thousand Five Hundred Sixty Four 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**