

## **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 SB20232024-17289 Transport Mode: Invoice No: Road

Invoice Date: 18/01/2024 Do No: 19443 Date Of Supply: 18/01/2024

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

Buyer, Consigned To, RAMSUKH PITTI **RAMSUKH PITTI** 

11, GUD-KHAD KATLA 11, GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

Pan No: AAOPP9058M State Code: Pan No: AAOPP9058M State Code: 8 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09185B JDHM09185B

**ACHANDRABHAGA** Driver No: 9929134357 Mill Name:

FSSAI No:

RefBy **RAMSUKHPALI** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: **RJ19GH2965** To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,492.00	1,431,720.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,431,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271706555215			IGS	T:	5.00	71,586.00
EwayBill ValidDate: 25/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	9bad5e172ffe9583fcfa689e78de371c1768858756b8 83b02df1180161ed5c36			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419818074601			Tota	l Amount:		1,503,306.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,503,306.00

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

**Bank Details:** 

Fifteen Lac Three Thousand Three Hundred Six 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**