

## **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: SB20232024-14924 Transport Mode: Road

Invoice Date: 03/12/2023 Do No: 16852 Date Of Supply: 03/12/2023

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

Buyer, Consigned To,

CHARBHUJA BROTHERS CHARBHUJA BROTHERS

NARSHING DWARA ROAD, NEAR BUS STAND, MANDAL

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BillTo, ShipTo,

City: MANDAL State: RAJASTHAN City: MANDAL State: RAJASTHAN

GST: 08AANHA7933H1Z1 GST: 08AANHA7933H1Z1

State Code: 8 Pan No: AANHA7933H State Code: 8 Pan No: AANHA7933H

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9521881488

FSSAI No:

RefBy CHARBHUJABROTHERS Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ09GE3097 To: MANDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,760.00	282,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			282,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241684719299			IGS	T:	5.00	14,100.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50f15f4d13dceb29986b	lb4aed30d2feda2	405f2c030	Oth	er Expense:		0.00
	6bb4548c8b48ca54dc33 122319214564141			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		296,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	296,100.00

Bank Details:

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

Two Lac Ninty Six Thousand One Hundred 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**