

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-18122 Transport Mode:

SB20232024-18122 Transport Mode: Road

Invoice Date: 01/02/2024 Do No: 20361 Date Of Supply: 01/02/2024

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

Buyer, Consigned To,

DUSAD TRADING CO DUSAD TRADING CO

SHOP NO 73 NEW GRAIN MANDI SHOP NO 73 NEW GRAIN MANDI

BillTo, ShipTo,

City: CHOMU State: RAJASTHAN City: CHOMU State: RAJASTHAN

GST: 08AAMPD7935K1Z9 GST: 08AAMPD7935K1Z9

State Code: 8 Pan No: AAMPD7935K State Code: 8 Pan No: AAMPD7935K

FSSAI No:

TAN No:

TAN No:

Mill Name: AKEWAD Driver No: 9660761855

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: AKEWAD Lorry No: RJ50GA2511 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,452.38	345,238.00
Sale Rate:	3920.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			345,238.00	
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231713278572			IGS	T:	5.00	17,261.90
EwayBill ValidDate: 08/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	214d84c8c4ac8239f247080b400 29a1b2401f62f427aaf59	80b400c67e062	4cb01bd6d	Oth	er Expense:		0.00
				Rou	ınd Off:		0.10
ACK:	122419998054299			Tota	al Amount:		362,500.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		362,500.00

Bank Details:

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

Three Lac Sixty Two Thousand Five 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