

## **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: SB20232024-19604 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21942 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

RAMANAND SURESHKUMAR RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454 ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F State Code: 8 Pan No: AAHPL1835F

FSSAI No: FSSAI No:

TAN No : JDHS24063E | TAN No : JDHS24063E

Mill Name: ASIDDHANATH Driver No: 6367741100

FSSAI No:

RefBy R.S.MEDTA Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: RJ19GF2095 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3,412.00	904,180.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			904,180.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291723512921			IGS	T:	5.00	45,209.00
EwayBill ValidDate: 01/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0bdd8d41b4d5520e5cd4eade0e4375263aecf38ec6 4dfa7366dc246c2df3f2ab			Oth	er Expense:		0.00
Emvoice No.				Rou	ind Off:		0.00
ACK:	122420278748892			Tota	al Amount:		949,389.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		949,389.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Three Hundred Eighty Nine 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**