

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: SB20232024-21571 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24164 Date Of Supply: 27/03/2024
State: Maharashtra State Code: 27 Place Of Supply: CHAUMAHLA

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

Buyer, Consigned To,
NARENDRA KUMAR RADHEY SHYAM
NARENDRA KUMAR RADHEY SHYAM

06 PORWAL RAILWAY FATAK KE PAS,CHAUMAHLA 06 PORWAL RAILWAY FATAK KE PAS,CHAUMAHLA

BillTo, ShipTo,

City: CHAUMAHLA State: RAJASTHAN City: CHAUMAHLA State: RAJASTHAN

GST: 08ABXPD5367M1ZU GST: 08ABXPD5367M1ZU

State Code: 8 Pan No: ABXPD5367M State Code: 8 Pan No: ABXPD5367M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ17GA5505 To: CHAUMAHLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		513,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261740601063			IGS	T:	5.00	25,687.50
EwayBill ValidDate: 01/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ce65e3362b4124cea807565bb3844bab986b1371d3 212ecfd743c456f35beb5f			Oth	er Expense:		0.00
Emirolog No.				Rou	ind Off:		0.50
ACK:	122420740411723			Tota	al Amount:		539,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	539,438.00

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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