

NASINDAS SITARMAL

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

NASINDAS SITARMAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19175 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21485 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9251410439 ShipTo, 9251410439

City: SARWAR State: RAJASTHAN City: SARWAR State: RAJASTHAN

State Code: 8 Pan No: AGFPD2225D State Code: 8 Pan No: AGFPD2225D

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy NASINDASSITARM

RefBy NASINDASSITARM Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ09GB9327 To: SARWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,425.00	171,250.00
Sale Rate:	3420.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		171,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201720617149 EwayBill ValidDate: 21/02/2024				IGS Rate	T: e Diff:/Qntl:	5.00	8,562.50 0.00
Elnvoice No:	a11ce440cecc1879f9e387d8b1e50b430500237b200 93a386c76432bafab579e			Oth	er Expense:		0.00
Lilivoice No.				Rou	ınd Off:		0.50
ACK:	122420204075120			Tota	al Amount:		179,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		179,813.00

Bank Details:

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory