

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-20679 Invoice No:

Invoice Date: 12/03/2024 Do No: 23170

State:

RAJASTHAN

Pan No: DARPR1476R

State: Maharashtra

HAPURAM TRADING COMPANY

7340572419

8

144 JAITARAN VILLAGE

GST: 08DARPR1476R1ZH

Place Of Supply: State Code: 27

HAPURAM TRADING COMPANY

144 JAITARAN VILLAGE

ShipTo, 7340572419

GST: 08DARPR1476R1ZH

State Code: 8 Pan No: DARPR1476R

State: RAJASTHAN

Season:

To:

RAS

23-24

27AABHJ9303C1ZM

Road

RAS

12/03/2024

FSSAI No: TAN No:

City: RAS

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Buyer,

BillTo,

City: RAS

State Code:

FSSAI No: TAN No:

HAPURAMTRADING

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH37T2041

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	• Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,050,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281733266635			IGS'	Т:	5.00	52,500.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	300db54896b3f0ee010707d347aedb0ff7e0eef4d8c2			Othe	er Expense:		0.00
	06297f3bccd634e18a88				nd Off:		0.00
ACK:	122420550986240			Tota	l Amount:		1,102,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory