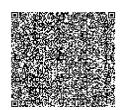


## **NAVKAR TRADERS**

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** 

Consigned To,

**B ADAMER** 

State Code:

FSSAI No:

TAN No:

City: BADMER

GST: 08AABFP1824G1ZI

8

ShipTo,

PARASMAL BABULAL

NO Reverse Charge: SB20232024-20831 Invoice No:

Invoice Date: 15/03/2024

State: Maharashtra

Do No: State Code:

23336 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/03/2024

Place Of Supply: **BADMER** 

**RAJASTHAN** 

State: RAJASTHAN

To:

Buyer,

PARASMAL BABULAL

**B ADAMER** 

BillTo, 9461081532

City: BADMER

GST: 08AABFP1824G1ZI

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AABFP1824G

Driver No:

9206076767

Pan No:

9461081532

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **PARASMBABU** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BZ9297

Season: 23-24

AABFP1824G

**BADMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,422.00	1,060,820.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,060,820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281734794119			IGS	T:	5.00	53,041.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	748fbe4331261144b001733d2a424ab21d9bcb1040			Oth	er Expense:		0.00
	8f5c7d1cd62b5fb098e0d		00001010	Rou	nd Off:		0.00
ACK:	122420590193013			Tota	I Amount:		1,113,861.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,113,861.00

**Bank Details:** 

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

Eleven Lac Thirteen Thousand Eight Hundred Sixty One 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**