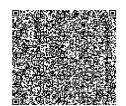


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No: SB20232024-20265

Invoice Date: 04/03/2024 State:

Maharashtra

Do No: State Code: 22717

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: ASOP

State Code:

Our GST Number:

04/03/2024

9414601988

Road

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

27AABHJ9303C1ZM

**ASOP RAJASTHAN** 

State: RAJASTHAN

Buyer,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988

City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ

State Code: 8

FSSAI No: TAN No:

Pan No: AOYPK7904D

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NANDKISHOR** 

Dispatched From: AAKLUJ

Driver No:

GST: 08AOYPK7904D1ZJ

8

9511300529

Pan No:

Season:

Lorry No:

**RJ19GH2895** 

To: **ASOP** 

23/24

AOYPK7904D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,397.00	1,053,070.00
Sale Rate:	lle Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,053,070.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201729230398			IGS	T:	5.00	52,653.50
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e89d38115634375d199	97c495a3e336314	49cdee087	Othe	er Expense:		0.00
	8e206a8cbd19f926a52fca		.0040000	Rou	nd Off:		0.50
ACK:	122420436617338			Tota	I Amount:		1,105,724.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,105,724.00

**Bank Details:** 

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

Eleven Lac Five Thousand Seven Hundred Twenty Four 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**