

## **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:
 SB20232024-16569
 Transport Mode:
 Road

 Invoice Date:
 06/01/2024
 Do No:
 18631
 Date Of Supply:
 06/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SRI DUNGARGARH RAJASTHAN

Buyer, Consigned To,
BHATI STORE BHATI STORE

NEAR TALIAN MASJID SRIDUNGARGARH NEAR TALIAN MASJID SRIDUNGARGARH

BillTo, ShipTo,

City: SRI DUNGARGAR State: RAJASTHAN City: SRI DUNGARGARH State: RAJASTHAN

GST: 08AHNPA4953E1ZE GST: 08AHNPA4953E1ZE

State Code: 8 Pan No: AHNPA4953E State Code: 8 Pan No: AHNPA4953E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy LALCHANDBAD Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ50GA6092 To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,537.00	1,432,485.00
Sale Rate:	3530.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,432,485.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271700509119			IGS	Т:	5.00	71,624.25
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	104176e400e43e32a48cd8155b5a0b2373978df4f38 e2556b577477a8ee48673			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		-0.25
ACK:	122419654877190			Tota	l Amount:		1,504,109.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,504,109.00

Bank Details:

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

Fifteen Lac Four Thousand One Hundred Nine 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**