

SHREEPATI TRADING COMPANY

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16898 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19042 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **PHALODI RAJASTHAN** State Code: 27

SHREEPATI TRADING COMPANY

Buyer, Consigned To,

NAYA BAZAR NAYA BAZAR

BillTo, 8107430009,9982202525 ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q State Code: Pan No: ACGPT4346Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

NPRASAD Driver No: 6367780916 Mill Name:

FSSAI No:

RefBy **SHREEPATITRACO** Season:

Dispatched From: NPRASAD Lorry No: RJ09GD9615 To: **PHALODI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,537.00 | 1,220,265.00 |
| Sale Rate: | 3530.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,220,265.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291703000251 | | | IGS | T: | 5.00 | 61,013.25 |
| EwayBill ValidDate: 18/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e3d554ff3c3e976e14d0f | 960f9c34b8d5c5a | ad2f6d999 | Oth | er Expense: | | 0.00 |
| | e2a20983fdb7587a94f8 | | | Rou | nd Off: | | -0.25 |
| ACK: | 122419726999742 | | | Tota | I Amount: | | 1,281,278.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,281,278.00 |
| | | | | | | | |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Eighty One Thousand Two Hundred Seventy Eight 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

23-24

For, NAVKAR TRADERS

Authorised Signatory