

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: SB20232024-11580 Transport Mode: Road

Invoice Date: 09/10/2023 Do No: 13167 Date Of Supply: 09/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

PRAMOD AND SONS PRAMOD AND SONS

GS 20 KRISHE UPAZ MANDHI GS 20 KRISHE UPAZ MANDHI

BillTo, 9928570800 ShipTo, 9928570800

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

State Code: 8 Pan No: ADEPN4295K State Code: 8 Pan No: ADEPN4295K

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No: 9784250598

FSSAI No:

RefBy PRAMODBHI Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ09GD3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,610.00	1,281,550.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,281,550.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201658874564			IGS	T:	5.00	64,077.50
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee9a826bd4bee8ffcc581f5f2560debc22cce31d31ed			Othe	er Expense:		0.00
	409fb5af35af0bccb62e			Rou	nd Off:		0.50
ACK:	122318517816375			Tota	I Amount:		1,345,628.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,345,628.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Six Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory