

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: SB20232024-19828 Transport Mode: Road

Invoice Date: 25/02/2024 Do No: 22157 Date Of Supply: 25/02/2024

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

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: 8 Pan No: AAAHJ4538E

FSSAI No: FSSAI No:

TAN No : JDHJ03176F | TAN No : JDHJ03176F

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy BANSIKARTAR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GJ2768 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,417,370.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231725017299			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a06b9fce4df34c7c82d30d833e21bfc510051af7d9ab			Othe	er Expense:		0.00
	93740190cfe8739ddf62		0.0	Rou	nd Off:		0.50
ACK:	122420315936277			Tota	I Amount:		1,488,239.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty 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