

Invoice Date:

## **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

21/11/2023

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14215 Transport Mode: Road

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

Date Of Supply:

21/11/2023

16046

Buyer, Consigned To,

Do No:

ASHOK KUMAR ASHISH KUMAR ASHISH KUMAR

UTRADA BAZAR UTRADA BAZAR

BillTo, 9414084667 ShipTo, 9414084667

City: CHORU State: RAJASTHAN City: CHORU State: RAJASTHAN

GST: 08AASPG2574R1ZT GST: 08AASPG2574R1ZT

State Code: 8 Pan No: AASPG2574R State Code: 8 Pan No: AASPG2574R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 8955495937

FSSAI No:

RefBy ASHOKASHISH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ10GB7322 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,697.00	1,515,770.00
Sale Rate: 3690.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,515,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678651506			IGS	T:	5.00	75,788.50
EwayBill ValidDate: 29/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ee9c063698c741e6fa34942fb7773f70abc94cfb1a2			Oth	er Expense:		0.00
	d5aab51500cfb1cc7198			Rou	ind Off:		0.50
ACK:	122319048076142			Tota	al Amount:		1,591,559.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,591,559.00

Bank Details:

Bank Details:

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

Fifteen Lac Ninty One Thousand Five Hundred Fifty 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**