

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-18830

Invoice No: SB20232024-18830 Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21143 Date Of Supply: 12/02/2024

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

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: ASHRIPUR Driver No: 9950904192

FSSAI No:

RefBy NARENDERPALI Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ19GH6733 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,487.00	505,615.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			505,615.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201718461206			IGS	T:	5.00	25,280.75
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12a918e7e2197c4cba514c67037ed43c255457955d f752faf9967b22b502a487			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420149612341			Tota	l Amount:		530,896.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530,896.00

Bank Details:

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

Five Lac Thirty Thousand Eight Hundred Ninty Six 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