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
Invoice No: **SB20232024-21042**
Invoice Date: **18/03/2024** Do No: 23534
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/03/2024**
Place Of Supply: **KISHANGARH** **RAJASTHAN**

Buyer,
MANAKCHAND PRAKASHCHAND
MAIN BAZAR MADANGHAG.
BillTo, **9829416012**
City: **KISHANGARH** State: **RAJASTHAN**
GST: **08AAPPR8777E1ZV**
State Code: 8 Pan No: AAPPR8777E
FSSAI No :
TAN No : JDHP05784C

Consigned To,
MANAKCHAND PRAKASHCHAND
MAIN BAZAR MADANGHAG.
ShipTo, **9829416012**
City: **KISHANGARH** State: **RAJASTHAN**
GST: **08AAPPR8777E1ZV**
State Code: 8 Pan No: AAPPR8777E
FSSAI No :
TAN No : JDHP05784C

Mill Name: AKARKAM Driver No: 9950013074
FSSAI No :
RefBy MANIKPRAKASH Season: **23-24**
Dispatched From: AKARKAM Lorry No: **RJ19GH3584** To: **KISHANGARH**

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**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **291736361521**
EwayBill ValidDate: 24/03/2024
EInvoice No: 41e10ac2bea253420f01fde03d2d5169e055377c097 411ba40b4ae765210c388
ACK: 122420629537375

Freight:		0.00
Taxable Amount:		1,417,370.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	70,868.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,488,239.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,488,239.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory