

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17098 Transport Mode: Invoice No: Road Invoice Date: 15/01/2024 Do No: 19284 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **FATEPUR SHEKHAVATI RAJASTHAN** State Code: 27 Buyer, Consigned To,

GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR MAIN BVAZAR

BillTo, 9929334274 ShipTo, 9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 6378529732

FSSAI No:

RefBy GHANSHYAMMUR Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ50GA5494 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,542.00	1,487,640.00
Sale Rate:	3535.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,487,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271704804669			IGS	T:	5.00	74,382.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45b56b05da28ae37d10a44da379e9ee81dcf597820 5ab76fb36341fa16a8fe45			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419772823394			Tota	l Amount:		1,562,022.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,562,022.00

Bank Details:

Durin Dotallo.

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

Fifteen Lac Sixty Two Thousand Twenty Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**