

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



27AABHJ9303C1ZM

TAX INVOICE Our GST Number: NO

Reverse Charge:

Transport Mode: SB2023-2024-7074 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8174 Date Of Supply: 03/08/2023

State: Maharashtra Place Of Supply: **BADMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

HASTIMAL LOONKARAN VADERA HASTIMAL LOONKARAN VADERA

E-7, KRISHI UPAJ MANDI, BARMER E-7, KRISHI UPAJ MANDI, BARMER

BillTo, 9799287635 ShipTo, 9799287635

City: BADMER State: RAJASTHAN City: BADMER State: RAJASTHAN

GST: 08AAIPV9273A2ZC GST: 08AAIPV9273A2ZC

State Code: Pan No: AAIPV9273A State Code: Pan No: AAIPV9273A 8

FSSAI No: FSSAI No: TAN No: TAN No:

KJAWHARKOL Driver No: 9075598969 Mill Name:

FSSAI No:

RefBy **HASTIMAL** Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: DD01K9933 To: **BADMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,542.00	531,300.00
Sale Rate:	Sale Rate: 3535.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241627699156			IGS	T:	5.00	26,565.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e6a238bf310458f9379d9462e37198cbd7aa2b5f0a 79fb1004dc0149bde5a19 122317654001107			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		557,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		557,865.00

Bank Details:

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

Five Lac Fifty Seven Thousand Eight Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory