

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18025 Transport Mode: Road

Invoice No: SB20232024-18025 Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20191 Date Of Supply: 31/01/2024

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

Buyer, Consigned To,

SHREE TULSHI TRADING COMPANY

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

MAROTHI CHOWK
BillTo,
CHOWK
ShipTo,

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08ALQPL7761E1ZN GST: 08ALQPL7761E1ZN

State Code: 8 Pan No: ALQPL7761E State Code: 8 Pan No: ALQPL7761E

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 9529531671

FSSAI No:

I SOAL NO.

RefBy SHREETULSHITRAD Season: 23-24
Dispatched From: APANDHARPUR Lorry No: RJ07GC9429 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,427.00	34,270.00
Sale Rate: 3420.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			34,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712347508			IGS	T:	5.00	1,713.50
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fb0441ad0f912e84b6ae00538ae0f7225f09f2f5ac2 d77ce530a8f3ba621fc3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419968955265			Tota	I Amount:		35,984.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		35,984.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirty Five Thousand Nine Hundred Eighty Four 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**