

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 Transport Mode: SB20232024-17073 Road Invoice No: Invoice Date: 14/01/2024 Do No: 19227 Date Of Supply: 14/01/2024 State: Maharashtra Place Of Supply: **TARNAU RAJASTHAN** State Code: 27

> Consigned To, **GANPATI TRADERS**

ROAD, NAGAUR

City: TARNAU

State Code:

GST: 08AOIPM7580B1ZT

ShipTo,

Buyer,

GANPATI TRADERS

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo, 9413360510,9414204300

City: TARNAU

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No: TAN No:

ASADASHIV Driver No: 6375395995

Mill Name: FSSAI No:

RefBy **GANPATI**

Dispatched From: ASADASHIV

Lorry No: RJ50GA6092 Season: 23/24

TARNAU

AOIPM7580B

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

9413360510,941

Pan No:

State: RAJASTHAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,512.00	1,422,360.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,422,360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211704545702			IGS	T:	5.00	71,118.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ad09974c1651331056618b173aab87bdcee143ca3			Othe	er Expense:		0.00
	6c700c08386b7e3623578e		700110000	Rou	nd Off:		0.00
ACK:	122419765428094			Tota	I Amount:		1,493,478.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,493,478.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Four Hundred Seventy Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory