

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

SHAH CHHOGALAL BHUBAJI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19694 Road Invoice No:

Invoice Date: 23/02/2024 Do No: 21999 Date Of Supply: 23/02/2024

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

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E State Code: Pan No: AAAHC2723E 8

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

AKARKAM Driver No: 9950758729 Mill Name:

FSSAI No:

RefBy **CBSUM** Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GG9143 To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,257.00	1,367,940.00
Sale Rate:	3250.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,367,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221723943782			IGS	T:	5.00	68,397.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3d66985d0a252fe1e96a0a3e187c8b938c2ded97fb			Oth	er Expense:		0.00
	686c1f2f2d066d35083b7		22000	Rou	nd Off:		0.00
ACK:	122420289148706			Tota	I Amount:		1,436,337.00
				TCS	s %:	0.100	1,436.00
				TCS	Net Payable:	:	1,437,773.00

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Seven Hundred Seventy Three 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