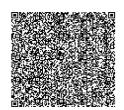


## **NAVKAR TRADERS**

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: SB20232024-19743 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 22068 Date Of Supply: 23/02/2024

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

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AKARKAM Driver No: 9680081388

FSSAI No:

RefBy NARENDERPALI Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ41GA4036 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,562.00	712,400.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		712,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724338442			IGS	T:	5.00	35,620.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e35accebb3484caa2c3	6c4ef628b	Oth	er Expense:		0.00	
	067d64e9a368a6a8ca04		00.0.0202	Rou	nd Off:		0.00
ACK:	122420299671416			Tota	I Amount:		748,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	748,020.00

Bank Details:

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

Seven Lac Fourty Eight Thousand Twenty 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**