

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: SB20232024-16359 Road Invoice No: Invoice Date: 02/01/2024 Do No: 18430 Date Of Supply: 02/01/2024 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN02052B JDHN02052B

ASHRIPUR Driver No: 9352575624 Mill Name:

FSSAI No:

RefBy NARENDERPALI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ19GF7302 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,517.00	509,965.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		509,965.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698567379			IGS	Т:	5.00	25,498.25
EwayBill ValidDate: 09/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d12aec6d97d1e6dd0443bd341c6429fa3ee73e633b			Othe	er Expense:		0.00
	4157ec07eba62abd5eb43b		Rou	nd Off:		-0.25	
ACK:	122419594151374			Tota	l Amount:		535,463.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	535,463.00

Bank Details:

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

Five Lac Thirty Five Thousand Four Hundred Sixty Three 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory