

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-20989

Invoice No: SB20232024-20989 Transport Mode: Road
Invoice Date: 17/03/2024 Do No: 23498 Date Of Supply: 17/03/2024

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

Buyer, Consigned To,

BAJARANG LAL AGARWAL HUF BAJARANG LAL AGARWAL HUF

NEAR MANDI CHORAHA MAIN MARKET NEAR MANDI CHORAHA MAIN MARKET

BillTo, ShipTo,

City: CHURU State: RAJASTHAN City: CHURU State: RAJASTHAN

GST: 08AAFHB5480E1ZG GST: 08AAFHB5480E1ZG

State Code: 8 Pan No: AAFHB5480E State Code: 8 Pan No: AAFHB5480E

FSSAI No:

TAN No:

TAN No:

Mill Name: ADAMAJI Driver No: 6377043883

FSSAI No:

RefBy SUBHASH SURYA Season: 23-24

Dispatched From: ADAMAJI Lorry No: RJ50GA4883 To: CHURU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,407.00	1,396,870.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,396,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735902014			IGS	T:	5.00	69,843.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa1bb3b81265b6cc83130fa06e6464094fe1315fddf6			Oth	er Expense:		0.00
	17a42bc7a7209347eb9a		101010010	Rou	nd Off:		0.50
ACK:	122420617710717			Tota	I Amount:		1,466,714.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,466,714.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Seven Hundred Fourteen 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