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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB20232024-21756**
Invoice Date: **30/03/2024** Do No: 24333
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **30/03/2024**
Place Of Supply: **BIKANER** **RAJASTHAN**

Buyer,
MAHABIR TRADING COMPANY
NEW MANDIMAIN BAZAR
BillTo, **9828278867,7611060833**
City: **BIKANER** State: **RAJASTHAN**
GST: **08AAFFM7590L1ZN**
State Code: 8 Pan No: AAFFM7590L
FSSAI No :
TAN No :

Consigned To,
MAHABIR TRADING COMPANY
NEW MANDIMAIN BAZAR
ShipTo, **9828278867,761**
City: **BIKANER** State: **RAJASTHAN**
GST: **08AAFFM7590L1ZN**
State Code: 8 Pan No: AAFFM7590L
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No: 6367559581
FSSAI No :
RefBy MAHABIRBIK Season: **23/24**
Dispatched From: AAKLUJ Lorry No: **RJ50GB4977** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,397.00	1,426,740.00

Sale Rate: **3390.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **241742428464**
EwayBill ValidDate: 07/04/2024
EInvoice No: c3b8f7633f2ec587b369e036ad322011a356cac534e89058c6c28af8e148492d
ACK: 122420794907791

Freight:		0.00
Taxable Amount:		1,426,740.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	71,337.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,498,077.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,498,077.00

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

Fourteen Lac Ninty Eight Thousand Seventy Seven 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory