

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

NO Reverse Charge: Invoice No: SB20232024-20738

Invoice Date: 13/03/2024

State: Maharashtra

Do No: State Code: 23169

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/03/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

Place Of Supply:

Consigned To,

ShipTo,

State Code:

SUMERPUR RAJASTHAN

State: RAJASTHAN

Pan No: AAAHC2723E

To:

Buyer,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No: TAN No:

Lorry No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **CBSUM**

Dispatched From: AKARKAM

Driver No:

RJ19GH4190

City: SUMERPUR

8107147363

9001134393,992

Season: 23/24

SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,207.00	1,314,870.00
Sale Rate:	3200.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,314,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221733851826			IGS	iT:	5.00	65,743.50
EwayBill ValidDate: 19/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9e99f48995d8656b9db9637469b29ef9b5144d7994c			Oth	er Expense:		0.00
	2208353bd5b7f39ff28f6 122420566171690			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,380,614.00
				TCS	3 %:	0.100	1,381.00
				TCS	Net Payable:		1,381,995.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Nine Hundred Ninty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory