

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: SB20232024-19217 Road Invoice No: Invoice Date: 16/02/2024 Do No: 21454 Date Of Supply: 16/02/2024

Consigned To,

State: Maharashtra Place Of Supply: **RATANGHAD RAJASTHAN** State Code: 27

Buyer,

KIRAN TRADING COMPANY

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK

KENDRA BillTo,

City: RATANGHAD State: RAJASTHAN

GST: 08AEXPC5463Q1ZK

State Code: Pan No: AEXPC5463Q 8

FSSAI No: TAN No:

City: RATANGHAD

GST: 08AEXPC5463Q1ZK

KIRAN TRADING COMPANY

State Code: Pan No: AEXPC5463Q

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK KENDRA

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

AMAHESGAON Driver No: 7726937657 Mill Name:

FSSAI No:

RefBy **JAYPRAKASH**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RATANGHAD RJ50GA4653** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	e Rate: 3430.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,409,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231720805420			IGS	T:	5.00	70,458.50
EwayBill ValidDate: 24/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3429adc426779f29bfb00a334864c7546400575af7b			Oth	er Expense:		0.00
	b33819ea3fbc563eeaa5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ind Off:		0.50
ACK:	122420208981564			Tota	al Amount:		1,479,629.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,479,629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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