

## **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: SB20232024-17742 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19940 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **SAWAI MADHOPUR RAJASTHAN** State Code: 27

Buyer,

**SUDAMA TRADING COMPANY** 

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo,

City: SAWAI MADHOPU State: **RAJASTHAN** 

GST: 08ANKPG0492M1ZN

State Code: 8

FSSAL No: TAN No:

Pan No: ANKPG0492M

**APANDHARPUR** 

Mill Name: FSSAI No:

RefBy MITTAL

Dispatched From: APANDHARPUR

Consigned To,

**SUDAMA TRADING COMPANY** 

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

ShipTo,

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ANKPG0492M1ZN

State Code:

Pan No: ANKPG0492M

FSSAI No: TAN No:

Driver No:

RJ02GB1332

Season: 23/24

> **SAWAI MADHOPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,440.00	602,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			602,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261710035883			IGS	T:	5.00	30,100.00
EwayBill ValidDate: 01/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	28b459d901e000f1692111d0fde402a963d6c4e1193 7434f711b646117eaf1fc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419907712562			Tota	I Amount:		632,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		632,100.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Thirty Two Thousand One Hundred 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**