

NASINDAS SITARMAL

9251410439

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

27AABHJ9303C1ZM

Road

9251410439

NASINDAS SITARMAL

ShipTo,

Our GST Number: NO Reverse Charge: SB20232024-21707 Transport Mode: Invoice No:

Date Of Supply: Invoice Date: 29/03/2024 Do No: 24293 29/03/2024

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

City: SARWAR State: RAJASTHAN City: SARWAR State: RAJASTHAN

GST: 08agfpd2225d1z2 GST: 08aqfpd2225d1z2

State Code: 8 Pan No: AGFPD2225D State Code: Pan No: AGFPD2225D 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADGURU** Driver No: 6377076424

FSSAI No:

BillTo,

RefBy **NASINDASSITARM** Season:

23-24 Dispatched From: ASADGURU Lorry No: RJ06GC5509 To: **SARWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,425.00	1,027,500.00
Sale Rate:	3420.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	M2 PP KAATA			Taxa	able Amount:		1,027,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211741743934			IGS	T:	5.00	51,375.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19dc92b962de8527ad7c2303c00c908b17415de131 e58eaf03d9eea04379de59			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420772590748			Tota	l Amount:		1,078,875.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,078,875.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory