

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20983 Transport Mode: Road

Invoice Date: 17/03/2024 Do No: 23479 Date Of Supply: 17/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEM KA THANA RAJASHTAN

Buyer, Consigned To,

RADHEY SHYAM NAND LAL RADHEY SHYAM NAND LAL

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo, ShipTo,

City: NEEM KA THANA State: RAJASHTAN City: NEEM KA THANA State: RAJASHTAN

GST: 08AATPL4356P1ZR GST: 08AATPL4356P1ZR

State Code: Pan No: AATPL4356P State Code: 8 Pan No: AATPL4356P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8290652379

FSSAI No:

RefBy KANNHARI Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ23GB5028 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,442.00	1,187,490.00
Sale Rate:	3435.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,187,490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735841280			IGS	T:	5.00	59,374.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6a39f35dea4ad6a41dcbab03682ea058d941e1470			Othe	er Expense:		0.00
c76ecc6bbe5a4fa6a7240e			01101110	Rou	nd Off:		0.50
ACK:	122420616345181			Tota	I Amount:		1,246,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,246,865.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Eight Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory