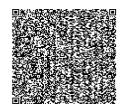


## **NAVKAR TRADERS**

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** 

Consigned To,

SHREERAM SUSHILKUMAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20587 Road

Date Of Supply: Invoice Date: 10/03/2024 Do No: 23057 10/03/2024

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

Buyer,

SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK SALASAR NEAR BARODA GRAMIN BNK

BillTo, 9413875231 ShipTo, 9413875231

City: SALASAR State: RAJASTHAN State: RAJASTHAN City: SALASAR

GST: 08ADDPP4188N1ZV GST: 08ADDPP4188N1ZV

Pan No: ADDPP4188N State Code: Pan No: ADDPP4188N State Code: 8

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

Mill Name: **AKARKAM** Driver No: 6378529732

FSSAI No:

RefBy **SUGARSALES** 

Season: 23/24 Dispatched From: AKARKAM Lorry No: RJ50GA5494 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,457.14	605,000.00
Sale Rate:	e: 3930.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		605,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271732299415			IGS	T:	5.00	30,250.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5b8b97a34267b516a99c4b55d6b7b7a81862ce3c2			Oth	er Expense:		0.00
	bddeb2a4c13f3700fd198		0020002	Rou	nd Off:		0.00
ACK:	122420525845303			Tota	I Amount:		635,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	635,250.00

**Bank Details:** 

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

Six Lac Thirty Five Thousand Two Hundred Fifty 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**