

Invoice Date:

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: SB20232024-21363 Transport Mode: Road

22/03/2024 Do No: 23906 Date Of Supply: 22/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIRABAD RAJASTHAN

Buyer, Consigned To,

RAJENDRA PRASAD SUNIL KUMAR AGARWAL RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ SUBHASH GANJ

BillTo, 9414006509 ShipTo, 9414006509

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08ADLPS0656E1ZE GST: 08ADLPS0656E1ZE

State Code: 8 Pan No: ADLPS0656E State Code: 8 Pan No: ADLPS0656E

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 7742698104

FSSAI No:

RefBy RAJENDRAPSUNIL

Dispatched From: SAUTADE Lorry No: RJ09GE9737 To: NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,477.00 | 1,442,955.00 |
| Sale Rate: | 3470.00 + 7.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1,442,955.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211738527130 | | | IGS | T: | 5.00 | 72,147.75 |
| EwayBill ValidDate: 28/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f167586d94b7d6fbcacf435e514c581437c590440ef8 ce5e64285326e571c3e5 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122420686115875 | | | Tota | I Amount: | | 1,515,103.00 |
| | | | | TCS | s %: | 0.100 | 1,515.00 |
| | | | | TCS | Net Payable | : | 1,516,618.00 |

Bank Details:

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

Fifteen Lac Sixteen Thousand Six Hundred Eighteen 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

Season:

23-24

Authorised Signatory