

## **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 SB20232024-17003 Transport Mode: Invoice No: Road Invoice Date: 13/01/2024 Do No: 19137 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **RAMGANJ MANDI RAJASTHAN** State Code: 27

Buyer, Consigned To,

NEMICHAND RADHEY SHYAM

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454, BAZAR NO.1 KOTA 454, BAZAR NO.1 KOTA

BillTo, ShipTo,

City: RAMGANJ MANDI State: RAJASTHAN City: RAMGANJ MANDI State: RAJASTHAN

GST: 08AAAFN8919P1ZK GST: 08AAAFN8919P1ZK

State Code: 8 Pan No: AAAFN8919P State Code: 8 Pan No: AAAFN8919P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NEMICHANDRADHEY Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ09GB8014 To: RAMGANJ MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	3535.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,062,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281703874848			IGS	T:	5.00	53,100.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f960a095b897ffa9fdd5dc1237b410453e5d98271417 18764eb5319802993807			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419749611302			Tota	l Amount:		1,115,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,115,100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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**