

**VASHDEV CHHATOMAL** 

9414007437

## **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

ShipTo,

**VASHDEV CHHATOMAL** 

9414007437

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17377 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19566 Date Of Supply: 20/01/2024

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

Buyer, Consigned To,

KEM BUILDING SHOP NO. 11 PARAO KEM BUILDING SHOP NO. 11 PARAO

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4 GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D State Code: 8 Pan No: AJPPM2760D

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8619909773

FSSAI No:

BillTo,

RefBy VASHDEV Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ50GA7473 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,562.00	1,246,700.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,246,700.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231707400194			IGS	T:	5.00	62,335.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65bd4084373510eff49708f34e097c02328cf8c749cf			Othe	er Expense:		0.00
	4553304298c92d97768d			Rou	nd Off:		0.00
ACK:	122419839246878			Tota	I Amount:		1,309,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,309,035.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Nine Thousand Thirty 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**