

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

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: SB20232024-18119 Transport Mode: Invoice No:

Invoice Date: 01/02/2024 Do No: 20278 Date Of Supply: 01/02/2024

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

Buyer, Consigned To,

NARSINGH DAS CHITTARMAL NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE OUT SIDE JUNIYA GATE

BillTo, 9251410439 ShipTo, 9251410439

City: KEKRI State: RAJASTHAN City: KEKRI State: RAJASTHAN

GST: 08AGFPD2225D1Z2 GST: **08AGFPD2225D1Z2**

State Code: 8 Pan No: AGFPD2225D State Code: Pan No: AGFPD2225D 8

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

ANEERABHIMA Driver No: 9784812449 Mill Name:

FSSAI No:

RefBy **NASINDASSITARM** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD2475 To: **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,465.00	519,750.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		519,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201713249256			IGS	T:	5.00	25,987.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51713c4d799057525a13558e91ddf02e8b92ab72			Oth	er Expense:		0.00
	4458c703832f3c27af6c3			Rou	nd Off:		0.50
ACK:	122419997064022			Tota	I Amount:		545,738.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	545,738.00

Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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