

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: SB20232024-13404 Transport Mode: Road

Invoice Date: **04/11/2023** Do No: 15159 Date Of Supply: **04/11/2023**

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

SATYANARAYAN PAWANKUMAR SATYANARAYAN PAWANKUMAR

NEAR BY LAXMINATH BAL TEMPLE, FATEPUR NEAR BY LAXMINATH BAL TEMPLE, FATEPUR SHEKHAWATI

SHEKHAWATI
BillTo, 8619804655
ShipTo, 8619804655

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AINPP9858J1Z7 GST: 08AINPP9858J1Z7

State Code: 8 Pan No: AINPP9858J State Code: 8 Pan No: AINPP9858J

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9358484397

FSSAI No:

RefBy SATYAPAWAN Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ19GH3462 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,682.00	1,509,620.00
Sale Rate:	3675.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,509,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261672139108			IGS	T:	5.00	75,481.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9af4af17f504ea5376e39c32abbd6fa7f92793f03813f 4e379cb61cc1ab6f845			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318870844259			Tota	I Amount:		1,585,101.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,585,101.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred One 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