

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



Consigned To,
BAJAJ BROTHERS

City: MERTACITY

GST: 08AGAPB4354L1ZI

ShipTo,

State Code:

FSSAI No:

TAN No:

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

Buyer,

BAJAJ BROTHERS

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

BillTo, **9414118790**

City: MERTACITY State: RAJASTHAN

GST: 08AGAPB4354L1ZI

State Code: 8 Pan No: AGAPB4354L

FSSAI No : TAN No :

Driver No: 9950741726

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

9414118790

Pan No:

State: RAJASTHAN

AGAPB4354L

Season:

23-24

Mill Name: FSSAI No :

RefBv MAHESHCHANDRAMESHCHAND

AUTOPIAN

Dispatched From: AUTOPIAN Lorry No: RJ19GJ9721 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,667.00	1,136,770.00
Sale Rate:	ale Rate: 3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,136,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281681792956			IGS	T:	5.00	56,838.50
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a170b0a26f249da447e8394123b5c488c78fbab0cea 6fd3ec278f3f1c7a800a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319128510098			Tota	I Amount:		1,193,609.00
				TCS	%:	0.100	1,194.00
				TCS	Net Payable:		1,194,803.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Eight Hundred Three 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