

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

RAMSUKH PITTI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16088 Transport Mode: Invoice No: Road

Invoice Date: 28/12/2023 Do No: 18144 Date Of Supply: 28/12/2023

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

Buyer, Consigned To, RAMSUKH PITTI

11, GUD-KHAD KATLA 11, GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

Pan No: AAOPP9058M State Code: Pan No: AAOPP9058M State Code: 8 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09185B JDHM09185B

AUTOPIAN Driver No: Mill Name:

FSSAI No:

RefBy RAMSUKHPALI Season: 23-24

Dispatched From: AUTOPIAN Lorry No: **RJ19GF5043** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,507.00	1,455,405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,455,405.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221696366214			IGS	T:	5.00	72,770.25
EwayBill ValidDate: 04/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2d5ffe26e0f4e7619a88a	cf606f68d4c3654	7a7442e8	Oth	er Expense:		0.00
	55bb8b36bfe5eb037abc			Rou	ınd Off:		-0.25
ACK:	122319526546653			Tota	al Amount:		1,528,175.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,528,175.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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