

## **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

Invoice No: SB20232024-19998

Invoice Date: 28/02/2024 Maharashtra

Do No: State Code: 22407

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

**VASHDEV CHHATOMAL** 

GST: 08AJPPM2760D1Z4

Place Of Supply:

Consigned To,

City: AJMER

State Code:

ShipTo,

Our GST Number:

28/02/2024 **AJMER** 

9414007437

KEM BUILDING SHOP NO. 11 PARAO

**RAJASTHAN** 

State: Buyer,

**VASHDEV CHHATOMAL** 

KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: AJPPM2760D

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **VASHDEV** 

Dispatched From: ASHRIPUR

Driver No:

**RJ50GB1141** 

9571382429

Pan No:

Season:

To:

AJPPM2760D

State: RAJASTHAN

23-24 **AJMER** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310,680.00 90.00 50 180 3 452 00 Sale Rate: 3445.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 310,680.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281726576244 IGST: 5.00 15,534.00 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a9d6856e5f49e06df99ca99c1adfc2f5287ae2984cd 0.00 **Round Off:** fb9dfc17b949237728d5 122420357426974 ACK: **Total Amount:** 326,214.00 **TCS %:** 0.000 0.00 TCS Net Payable: 326.214.00

Lorry No:

**Bank Details:** 

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

Three Lac Twenty Six Thousand Two Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**